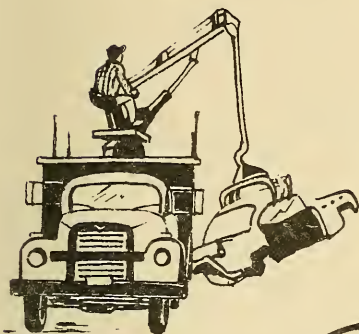


4/amp
52.07
24
970

ANNUAL REPORT

TOWN OF

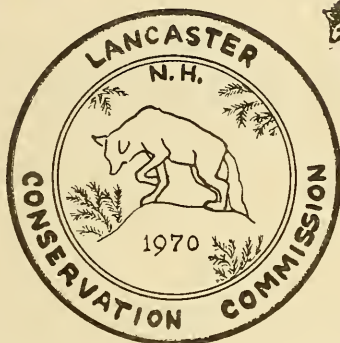
Lancaster, N. H.



ESTHETICS



RECREATION



LONG-RANGE PLANNING



LAND USE AND LAW

1970

ANNUAL REPORT

TOWN OF

Lancaster, N. H.

FOR THE YEAR

1970-

Table of Contents

Directory of Officials	Page4
Report to the Citizens	7
Town Warrant	8
Town Budget	10
Board of Selectmen & Town Manager	14
Board of Assessors	15
Summary of Valuations	16
Amounts raised by Property Taxes	17
Taxes Revenues & Tax Rate	18
Budget Summary	20
Transfers & Credits	21
1970 Flood & Dike Improvement	22
Notes Worth Noting	23
Conservation Commission	26
Town Clerk's Report	28
Vital Statistics	29
Elections & Registrations	31
Fire Department	33
District Court	34
Police Department	35
Public Works Department	38
Ambulance Service	41
Public Welfare	42
Municipal Cemeteries	43
Weeks Memorial Library	44
Treasurer's Report	46
Public Health Nursing Service	47
Debt Service	51
Advertising — Promotional	53
Colonel Town Spending Committee	55
Colonel Town Recreation Program	57
Colonel Town Income Spending Committee	59
Colonel Town Scholarship Fund	61
Investments	64
Report of Trust Fund	67
Auditor's Report	77
Comparative Balance Sheets	80
Statement of Receipts & Expenditures	82
Summary of Treasurer's Account	87
Summary of Warrants	89

HIGHLIGHTS OF 1970

New sidewalk, west side Main Street
Municipal Ambulance Service organized
Conservation Commission appointed
Additional funds approved Sewage disposal system

PLANS FOR 1971

New Bridge Garland Road
Approval of an ice retention structure
Receipt of Comprehensive Planning
New Zoning Ordinance
Pollution Abatement Project under construction

COVER CREATION by Mary S. Livingstone
depicting, artistically, the topic
of today, our environment.

Directory of Officials

Elected Officials

Selectmen	Term Expires
Earle K. Amadon	1971
Charles T. Bennett	1972
Carlton C. Jordan	1973
Moderator	
Dana H. Lee	1972
Town Clerk and Treasurer	
Dorothy H. Wilson	1972
Supervisors of Check List	
Agnes Moody	1972
Wilbur M. Schurman	1973
Robert C. Rich	1974
Trustees of Trust Funds	
Robert V. Johnson	1971
Sinclair Weeks	1972
Laurance Bryan	1973
Library Trustees	
Laurance Bryan	1971
Harold S. Mountain	1972
Grace M. Lee	1973
Col. Town Investment Committee	
Robert V. Johnson	O. Leo Connary
Raymond F. Linscott	Raymond Carr
Hugh Galbraith	Robert Hall
Raymond W. McCaig	
Col. Town Spending Committee	
J. Edward Perreault	1971
Nathalie Wheeler	1971
Charles T. Bennett	1971
Robert C. Rich	1972
Grace M. Lee	1972
Howard R. Piche	1972
Carl Yunghans	1973
Ellen Moody	1973
Paul F. Donovan	1973
Emmons Smith Fund Committee	
Marion M. Balch	1971
Elmer Henson	1972
Jean Foss	1973

Appointed

Town Manager — Overseer of Public Welfare

Tax Collector — Building Inspector

Donald E. Crane

Town Accountant, Admin. Assistant, Water Collector

Donna P. Young

Town Counsel

John E. Gormley

Health Officer

James A. Ferguson, M. D.

Public Health Nurse

Verne H. Eastman, resigned

Patricia Rogers, appointed

Budget Committee

Term Expires

Dr. J. Edward Perreault

1971

Maynard G. White

1971

Laurance Bryan

1971

Everett W. Rexford

1972

Edna Whyte

1972

Lee Eastman

1972

Atty. John Gormley

1973

Reynold Guilmette

1973

Randall C. Carr

1973

Representative of Budget Committee

Charles T. Bennett

Zoning Board of Appeal

Rodney Marshall

1971

J. Edward Perreault

1972

Charles Fitch

1973

Ethel McCarten

1974

Henry Gardner

1975

Planning Board

Paul F. Donovan, Earle K. Amadon

1971

Norman Bell

1972

Willard F. Bean

1973

George Smith

1974

Edna Whyte, Fern Johnson

1975

Cemetery Committee

Hugh J. Galbraith, Minnie Currier, Dorothy H. Johnson

Fire Department

Chief, Arthur M. Drake, resigned

Maurice W. Lee, appointed

Chief of Police
Allvin L. Leonard

Water Dept. Foreman
Roger N. Emery

Highway Foreman
Arthur J. Savage

Librarians
Barbara Miller

Elizabeth Currie

Report to the Citizens

Fellow Citizens

The annual report of the activities of your municipal government is presented herein. The contents will answer many questions, if you have questions remaining unanswered please inquire. Retain your copy for future reference.

A new sidewalk was constructed on Main Street in the business section, making new walks on both sides of the street. Improvements in the street and road system were continued. Improvements were made in the ice retention structure and water system. An important amendment of the Zoning Ordinance was approved.

The town began ambulance service in July and a well trained and efficient corp of volunteers are operating the service. The service is developing into one of the better services in the entire state.

A Conservation Commission was appointed and organized. The commission has done well for the town and their future endeavors are ambitious.

The year ended in a budget surplus of \$11,270.88 which resulted from excess of revenues and unexpended balances of appropriations. The current surplus, excess of assets over current liabilities, increased from \$22,446.25 to \$30,073.09.

I express my appreciation to the Board of Selectmen for their continued leadership, department heads and employees, the various committee members and the citizens for their cooperation and dedication.

DONALD E. CRANE
Town Manager

Lancaster Town Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lancaster, in the County of Coos, qualified to vote in Town affairs:

You are hereby notified to meet at the Col. Town Community House in said Lancaster on Tuesday, the ninth day of March next, at ten o'clock in the forenoon, to act upon the subjects hereinafter mentioned. The polls will be open at said meeting place until seven o'clock in the afternoon for the reception of your ballots.

1. To choose all necessary Town officers for the ensuing year.
2. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate the amount of the tax commitment of the previous year (1970) in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.
3. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by tax collector's deeds.
4. To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand Dollars (\$26,000.00) for the purpose of paying the Town's share of the costs of constructing a new bridge across Garland Brook on the Garland Brook Road, so-called, and for this purpose to authorize the Selectmen to borrow, by the issue of serial notes of the Town in accordance with the provisions of Chapter 33 of New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, the sum of Twenty-Six Thousand Dollars (\$26,000.00) and to authorize the Selectmen to determine the time and place of payment and the rate of interest on said notes and do whatever may be necessary or convenient in connection with the issuance thereof. (Recommended by the Budget Committee)
5. To determine by majority vote the sense of the voters at the Town Meeting as to whether the Selectmen should do what is necessary and required by the Corps of Engineers of the Department of the Army of the United States so as to enable said

Corps to construct a permanent ice retention structure, so-called, in the Israel River without cost to the Town for the construction thereof; except, that the Town will be required to furnish the land, easements, rights of way and utility relocations necessary for said project construction at the present estimated cost to the Town of about One Hundred Five Thousand Dollars (\$105,000.00)

6. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

7. To direct how money raised for the above purposes be expended.

8. To act upon any other business which may legally come before said meeting

Given under our hands and seal this twelfth day of February, 1971.

EARLE K. AMADON
CHARLES T. BENNETT
CARLTON C. JORDAN
Selectmen of the Town of Lancaster

A true copy of Warrant — Attest:

EARLE K. AMADON
CHARLES T. BENNETT
CARLTON C. JORDAN
Selectmen of the Town of Lancaster

Town Budget

The proposed budget for the fiscal year 1971 follows: The budget is prepared by the Budget Committee from information furnished by the Board of Selectmen and other Town Officers. The Budget Committee held a public hearing for a general discussion of all recommended appropriations. Expression from the public is a determining factor as to the amount of appropriations or a particular appropriation. Many long hours were spent by the Committee and Town Officials in preparation of the Budget. It is their feeling that the expression of the public is reflected in the Budget.

Included is the estimate and actual revenues, appropriations and expenditures of the previous year 1970.

BUDGET OF THE TOWN OF LANCASTER, N. H.

Sources of Revenue	Estimated 1970	Actual 1970	Estimated 1971
From State:			
Interest and Dividends			
Tax	\$15,568.48	\$15,568.48	\$15,500.00
Railroad Tax	580.35	580.35	580.00
Savings Bank Tax	3,351.63	3,351.63	3,350.00
Meals & Rooms tax	13,132.41	13,132.41	13,000.00
Reimb. a/c State & Fed.			
Forest Lands	300.00	27.22	300.00
Fc. Fighting Forest Fires			
State Recre. Land	94.00	66.42	46.00
Safety Officer			2,500.00
Reimb. a/c Old Age As't.	300.00	364.58	300.00
From Local Sources Except Taxes:			
Dog Licenses	700.00	624.75	700.00
Business Licenses, Permits and Filing Fees	650.00 650.00	708.00	700.00
Fines & Forfeits, Municipal & District Court	4,000.00	5,877.62	5,500.00
Rent of Town Hall & Other Bldgs.	5,200.00	4,508.00	5,200.00
Int. Recd. on Taxes & Deposits	5,200.00	5,434.45	5,500.00
Income from Invest- ments	8,500.00	4,971.84	1,200.00

Income of Departments:			
Highway, incld. rental of			
equip. & sale of materials			
materials	1,400.00	697.37	1,150.00
Public Health Returns	9,183.64	6,142.24	
Income from Municipally owned Utilities:			
New Water Supply	150,000.00		
Water Departments	30,900.00	31,719.94	31,500.00
Commission - Head taxes	750.00	766.00	750.00
Library - Cash on hand	4,133.89	4,133.89	
Motor Veh. Permit fees	30,500.00	31,633.21	31,500.00
Parking Meter Income	5,200.00	5,025.78	5,200.00
Sale of Town Prop.	100.00		100.00
Ambulance Fees		2,418.10	6,000.00
Amount Raised by Issue of Bonds			
or Notes:			
Bridge Notes			26,000.00
Sewer Project	1,000,000.00		
Reimb. a/c 6% Business			
Profits Tax			
Town Portion Only	80,896.00	80,896.00	89,000.00
Surplus	2,500.00	2,500.00	11,200.00
From Local Taxes Other			
Than Prop. Taxes:			
Poll Taxes - Reg. @\$2	2,500.00	2,458.00	2,500.00
National Bank Stock			
Taxes	1,292.77	1,292.77	1,300.00
Yield Taxes	193.63	31.09	200.00
Total Revenues From \$1,377,126.80			\$260,776.00
All Sources Except			
Property Taxes			
Amt. To Be Raised By			
Property Taxes			\$126,288.60
Total Revenues			\$387,064.60

Appropriations	Approp. 1970	Actual 1970	Estimated 1971
General Government:			
Employees Hosp. & Group Ins.	\$ 1,787.00	\$ 1,811.41	\$ 1,850.00
Town Off. Salaries	18,315.00	18,335.00	19,670.00
Town Off. Exp.	7,625.00	7,668.81	7,300.00
Elec. & Reg. Exp.	800.00	799.96	900.00
Municipal & Dist. Court Exp.	3,500.00	3,430.00	3,500.00
Exp. Town Hall & Other Bldgs.	8,600.00	8,908.01	11,850.00
Reappraisal of Prop.	3,000.00		4,000.00
Emp. Ret. & S.S.	6,600.00	6,116.30	7,000.00
Contingency Fund	1,000.00		2,000.00
Protection of Persons & Property:			
Police Department	29,375.00	31,292.48	37,500.00
Fire Department	8,500.00	9,414.18	14,875.00
Moth Exterm. - Blister Rust & Care of trees	2,125.00	2,897.40	2,000.00
Parking Meters	5,200.00	5,248.99	5,200.00
Insurance	7,358.00	6,632.00	9,000.00
Planning & Zoning	250.00	298.05	250.00
Dam. & Legal Exp.	1,000.00	1,066.35	1,600.00
Civil Defense	200.00	97.20	150.00
Health:			
Health Dept. Inc. Hosp. & Ambulance	28,102.46	23,244.40	16,085.00
Vital Statistics	350.00	324.50	350.00
Sewer Maint.	1,500.00	1,370.50	1,500.00
Town Dump & Garbage Removal	6,100.00	6,233.70	6,500.00
Highways and Bridges:			
Town Maintenance	75,000.00	77,657.52	81,500.00
Street Lighting	11,500.00	11,242.53	11,500.00
Town Road Aid	1,051.25	1,051.25	1,040.35
Libraries	15,486.00	8,852.11	10,094.25
Public Welfare:			
Town Poor	2,000.00	1,867.42	2,000.00
Old Age Assistance	9,500.00	11,791.44	14,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	200.00	200.00	200.00
Recreation:			
Parks & Playground, Incl. Band Concerts	3,900.00	4,158.73	4,150.00

Public Service Enterprises:			
Conservation Commission			2,000.00
Municipally Owned			
Water & Elec. Util.	25,100.00	23,827.37	27,000.00
Cemeteries	2,500.00	2,500.00	2,500.00
Airports	1,200.00	1,000.00	1,000.00
Adv. & Reg. Assoc.	5,670.00	5,856.76	6,000.00
Interest:			
On Temporary Loans	11,250.00	7,752.12	6,382.50
On Long Term Notes & Bonds	1,184.25	1,184.25	617.50
Outlay for New Const. & Perm. Improv.:			
Israel River		82.50	
Town Const. Bridges			26,000.00
Special Sewer Proj.	1,000,000.00		
Water Works Const.	2,760.00	1,996.73	2,500.00
Sidewalk Const.	6,500.00	7,126.78	3,000.00
Sewer Const.	500.00		500.00
New Water Supply	150,000.00		
New Equipment	12,500.00	7,272.95	15,000.00
Payments on Principal of Debt:			
Long Term Notes	12,300.00	12,300.00	10,000.00
Payment to Capital Reserve Funds	7,000.00	7,000.00	7,000.00
Total Approp.	\$1,498,388.96		\$387,064.60

Board of Selectmen and Town Manager

The Board of Selectmen are responsible for assessing property, warning of meeting, conducting certain hearings, laying out of highways, assessing damages and are empowered to make by-laws and various other duties. The Board appoints the Manager, supervises his performance and is responsible for determining policy. The Selectmen act as a group, not individually, in instructing the Manager.

The Town Manager is the administrative head of all departments of the Town and is responsible for the efficient administration thereof. He has general supervision of all town property and business affairs of the town and of the expenditures of moneys, appropriated by it for town purposes. He prepares and submits to the Selectmen the annual budget and submits such other reports as may be required. Keeps the selectmen advised as to the needs of the town and of the financial condition and such other duties as required by law or ordinance. The letting, making and performance of all contracts for work done for the town, the purchase of all supplies for the town and to administer the poor relief of the town. He is collector of taxes, and building inspector.

The Board of Selectmen held twenty-four regularly scheduled meetings and many special meetings, with the Manager present. The Board conducted a bond issue hearing and attended other hearings. The Board held a special town meeting for zoning amendments, as well as the regular annual town meeting. They appointed members to the Zoning Board of Adjustment, Planning Board and filled other vacancies as they occurred.

They issued various licenses and permits. They selected names for jury duty, and met with various state and federal officials concerning matters of importance to the community.

Board of Assessors

The Board of Assessors engaged the services of a professional real estate appraiser to do new properties and major additions to existing properties. Other additions and alterations were appraised by the Board. Other taxable property assessed by the Board included boats, and all timber cutting.

The traditional April 1st visit to all farms to count cattle was done for the last time. The enactment by the N. H. Legislature of the business profits tax repealed the livestock tax. Other taxes repealed includes, stock-in-trade, factory machinery construction equipment, gas tanks, portable mills and forest products.

The new elderly exemption, of \$5,000.00 was effective on 1970 taxes. Persons over 70 years may be eligible if net income is not over (\$4,000.00 single, \$5,000.00 couple) and assets do not exceed \$25,000.00. Applications must be filed each year before April 16th. This year the Board of Selectmen approved forty-nine elderly applications for a total of \$203,980.00 in valuation.

The Board approved 232 veterans exemptions, 230 @\$50.00 each, 1 @\$600.00 and 1 @\$33.33, for a total of \$12,133.33 in taxes. Veterans and veteran's widows must file application before April 16th each year. The 1971 application will be permanently on file, but will be required for review each year and so noted on the inventory of taxable property.

The Board of Assessors held meetings to receive inventories of taxable property and to answer all inquiries relating to them. Other meetings were arranged for particular situations involving assessments.

Summary of Valuations

Lands	\$2,212,100.00
Buildings (inc. House Trailers).	9,773,145.00
Electric Plants	668,999.00
Pipe Lines.	501,100.00
Machinery	163,110.00
Boats.	9,990.00
	<hr/>
Total Valuation	\$13,328,444.00
Blind Exemptions	2,000.00
Elderly Exemptions	201,980.00
	<hr/>
Net Taxable Valuation	\$13,124,464.00

AMOUNTS RAISED BY PROPERTY TAXES

Thousands

600

500

400

300

200

100

0

School
Town
County

School
Town
County

School
Town
County

School
Town
County

School
Town
County

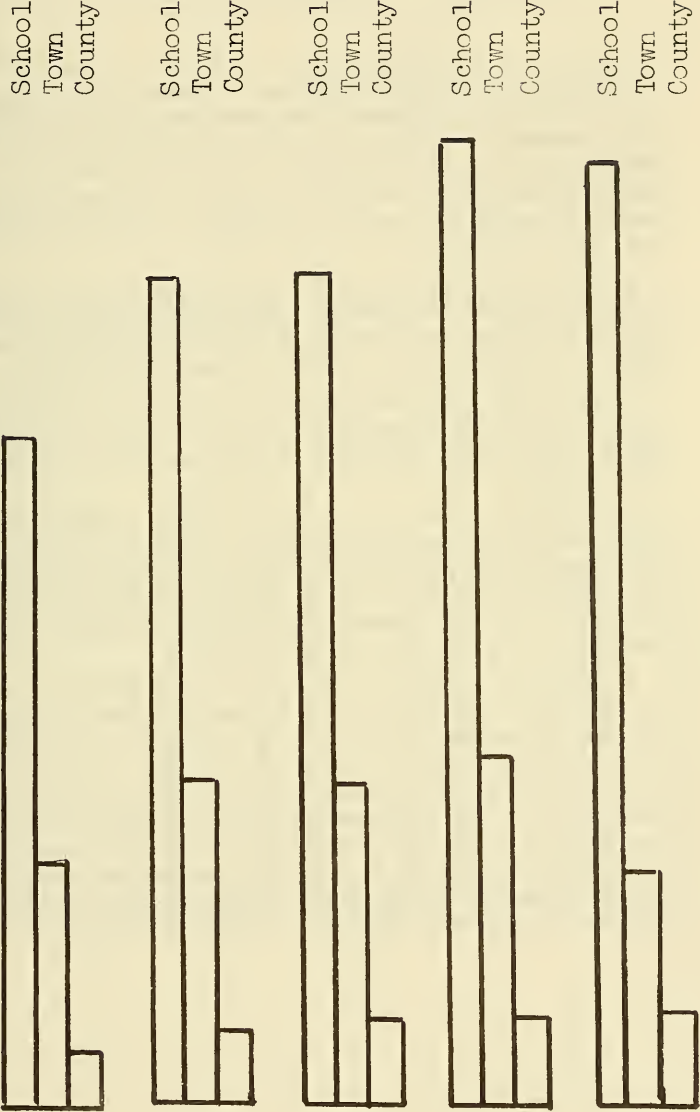
1966

1967

1968

1969

1970



Taxes Revenues and Tax Rate

Property Taxes: The 1970 net taxable valuation was \$13,124,464.00, a decrease of approximately \$14,000.00 due to the elderly exemption. Total valuation was increased. Residential property values increased in value and electric plant decreased, while other remained the same. The property taxes raised is distributed, town \$121,357.89, school \$494,097.11 and county \$36,373.67.

Profits Tax: The new 6% Business Profits tax yielded Lancaster \$80,896.00. This tax is based on those repealed taxes plus 10% and each year 10% will be added to the previous years figure. The repealed taxes in 1969 amounted to \$73,541.89.

Other Taxes: Other taxes include poll taxes, timber taxes, interest and dividends savings bank and railroad taxes. A complete listing of these taxes may be found under summary of receipts. (See Index)

Revenues: Revenues include motor vehicle permits, which brings more to the town than any other single revenue item except water rentals. This year the total motor vehicle permit fees were \$31,633.21. Water rentals totaled \$31,719.94. Other items include court returns, business licenses and rental income. These and others are listed in the summary of receipts.

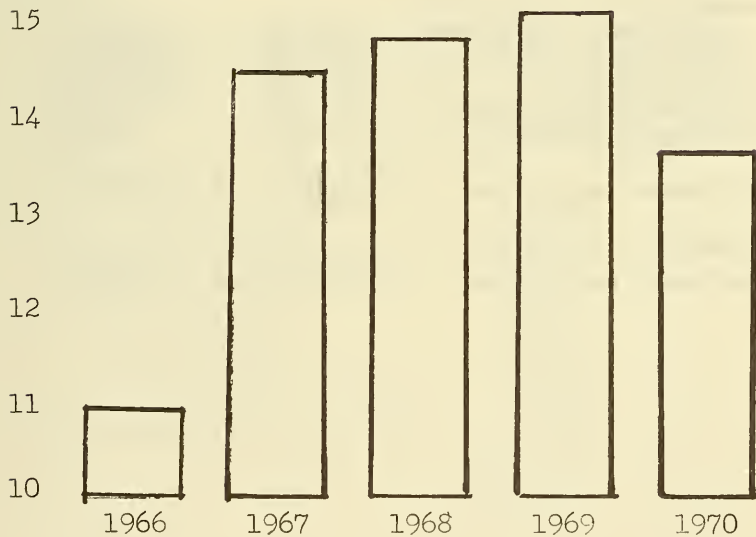
Tax Rate: The approved 1970 tax rate was \$51.20 per one thousand dollars of valuation, an increase over 1969 of \$0.40. The separate tax rates for each unit of government is, municipal \$15.10, county \$2.70 and the school \$33.40. The rate is determined by applying the net amounts required by each unit of Government to the net assessed valuation of the community. The total property taxes raised was \$671,972.56, which included in addition to the above (under property taxes), overlay for abatements etc. \$4,934.23 and the War Service Tax Credits (Veterans Exemptions) in the amount of \$12,133.33.

Tax Rates

1966	\$3.80
1967	\$4.64
1968	\$4.64
1969	\$5.08
1970	\$5.12

NET ASSESSED VALUATIONS

Millions



Budget Summary

A comparison of the Town's, School's (Lancaster's share of the White Mountains Regional School District) and Coos County's budget summaries and share of property taxes is:

TOWN BUDGET	1969	1970
Total Appropriations	\$1,463,496.01	\$1,498,388.96
Estimated Revenues	1,284,690.88	1,377,031.27
	<hr/>	<hr/>
Net raised by property taxes	\$ 178,805.13	\$ 121,357.69
 SCHOOL BUDGET	 \$1,453,775.51	 \$1,468,318.93
Appropriations (Lancaster's Share 1969 50.28% - 1970 49.46%)	730,987.40	726,318.67
Less estimated revenues	75,007.05	75,445.94
Less foundation aid	102,014.46	136,819.71
Less unencumbered cash bal.	43,131.17	20,728.53
Plus Property adjustment	772.62	772.62
	<hr/>	<hr/>
Net raised by property taxes	\$ 511,607.34	\$ 494,097.11
 COUNTY		
Net raised by property taxes	\$ 35,491.85	\$ 39,450.20

Transfers and Credits

Appropriation for projects that are not completed within the fiscal year for which it was approved, the unused balance may be forwarded into the next fiscal year to complete the project. Appropriations that are made in one fiscal year to go with a future appropriation for a particular project or item may also be forwarded. The following items were forwarded to 1970.

New Equipment	\$ 5,000.00
Care of Trees	1,829.87
Health Dept.	1,700.00
Parks & Playgrounds	750.00
Israel River Project	5,000.00

Some departments earn credits during the year for performing services, sales of material, work under State programs, such as Town Road Aid, and reimbursements from other Town Departments. Listed below are the departments and credits received.

Town Officers Expense	\$ 353.83
Town Maintenance	1,881.28
Retirement & Social Security .	5,904.54
Park Maintenance	332.51
Fire Department	924.30
Sewer Maintenance	105.47
Town Buildings	406.38
Hospitalization & Group Ins. .	678.89
Public Welfare	5.00
Health Department	4,278.54
	<hr/>
	\$14,870.74

1970 Flood and Dike Improvement

Again we experienced a flood in February, the second flood in three years, although not as severe or long lasting as the flood of 1968 it did cause physical damage to many properties including the Town Hall.

On February 11th at 1:50 P. M. the ice in the Israel broke and flooded the town building, breaking windows, walls and filling the basement with ice, water and debris. Some records were destroyed and furnishings and equipment damaged. Records from the district court room and most from the police department were saved.

The pressure from the ice jam on the north side of the Main Street Bridge was so great that damage was caused to the buildings adjacent to the river. It became necessary to close the Main Street bridge to traffic for a short period.

Emergency preparedness plans were in effect. All departments assuming their respective responsibilities for evacuation, communication, auxiliary power, fire, rescue etc. The local Chapter of the American Red Cross provided temporary housing, meals and other emergency needs in their usual efficient manner.

The flood lasted only the one day but a watch of the river was maintained. The N. H. Department of Public Works and Highways maintained the watch vigil in Lancaster and Jefferson.

The U. S. Army Corp of Engineers had awarded a contract for improvements in the rock dike upstream in the Israel the day before the flood. The dike was designed to control ice from coming into the downtown area but, because the easterly end of the dike did not extend to the shore line the water had cut a channel through what was a sand bar and allowed the ice to pass. The contractor began the work of extending the dike February 17th. The dike has yet to prove its effectiveness because the ice did not break up in the spring.

The spring came and the dike held water for a longer period than was expected and it was necessary to breach the dike to allow more area for water flow. The breachwork was done by the town.

Additional improvements were requested and after consideration of several alternate ideas the Corp of engineers installed a submarine net in front of the breach which will allow free flow of water and hold the ice.

It is believed the present design of the dike will be effective until a permanent ice retention structure can be designed and constructed.

Notes Worth Noting

SOME NEW LEGISLATIVE ACTS ADOPTED 1970

EXPLOSIVE LICENSE — A license to transport, store, sell and buy high explosives (dynamite) is required. License is issued by the Selectmen on forms prepared by the director of state police. Fee — State Residents \$2.00.

LIQUOR LICENSES AND BEVERAGE PERMITS, NON-PROFIT ORGANIZATIONS. Liquor Commission can not issue special liquor licenses and beverage permits for non-profit organizations unless (a) local fire chief approves safety premises, (b) local health department approves sanitary accommodations, (c) police chief approves accessibility of premises. Application must have written statements of approval from above officials.

FULL DISCLOSURE ON LAND DEVELOPMENT. Assistant Attorney General and staff set up to administer act requiring developers with either 50 or more lots or involved in a common promotional plan of advertising and sale of land to register.

AID TO NONPUBLIC SCHOOLS. Aid is provided school districts with dual enrollment — \$600,000. Grants to school districts for child benefit services (school physician, nurse, health, guidance, psychological and educational testing) up to 70% of cost. State guarantee of building bonds to districts with dual enrollment or where enrollment up to 10% or more due to closing of nonpublic schools. Nonpublic school study commission continued.

BUSINESS PROFITS TAX REPLACES LOCAL STOCK-IN-TRADE, FACTORY MACHINERY, ETC. TAXES. A 6% business profits tax was enacted with the following local taxes repealed - stock-in-trade, neat stock, poultry, motor vehicle fuel tanks and pumps, construction machinery, factory machinery, rabbits, fur bearing animals, portable mills, horses, and forest products. Cities and town will be reimbursed on basis of 1969 revenue on repealed taxes plus a 10% increase each year. Towns and cities with a greater increase from 1966-1969 may apply to tax commission for an increased rate in 1970. Reimbursement will be made December 15 in 1970; in subsequent years by four equal installments March 1, June 1, September 1 and December 1.

INTEREST RATE ON DELINQUENT TAXES RAISED. The interest rate on delinquent taxes is raised from 6% to 9% and from 8% to 11% on subsequent tax payments and redemptions, effective July 3, 1970.

COMMUTERS INCOME TAX. A 4% income tax on non-residents who work in New Hampshire was enacted. Employees withholding required. Tax will be collected by business tax office.

POLL TAX MINIMUM AGE REDUCED. The maximum age for assessment of the poll tax was reduced from 70 to 68. This coincides with the state head tax maximum age.

EXEMPTION FOR ELDERLY — RESIDENCE REDUCED TO 5 YEARS, ETC. The \$5,000 property tax exemption for persons over 70 law was amended to "clarify" wording — (1) reduce residence requirement from 10 to 5 years, (2) No 5 preceeding years of ownership of property required, (3) \$17,500.00 maximum value of real estate eliminated, (4) define net income (\$4,000 single, \$5,000 couple) as net income less life insurance paid on death of insured, less business expenses, less proceeds from sale of assets, (5) assets less encumbrances not over \$25,000. (6) Tax Commission is authorized to make reasonable interpretations and regulations.

MANDATORY PRINTED BALLOT AND PUBLIC HEARING ON BOND ISSUES OVER \$20,000 REPEALED, The 1969 law was repealed so town, school and district bonds and notes over \$20,000 will not require a public hearing and mandatory printed ballot. Goes back to prior law.

INTEREST, DIVIDENDS — TAX DIVISION. Chapter 59 \$9,204 appropriated for 1970 for additional tax forms examiner and machine operator — equipment in interest and dividends tax division, \$19,475-1971.

CONSUMER PROTECTION ACT. An office of consumer protection is set up in the Attorney General's office to enforce the act making it unlawful to use any unfair method of competition or unfair or deceptive practice in conduct of trade or commerce in the state.

ALCOHOL AND DRUG ABUSE PROGRAM. Expands treatment and prevention of alcohol and drug abuse — \$124,885 — State Division of Public Health Services (9 psychiatric social workers), \$27,644 — Education (1-\$13,382 Consultant) and State Police control and investigation \$118,672; Drug ID lab. \$33,303.

CLEARER, STRONGER POWERS FOR N. H. WATER SUPPLY AND POLLUTION CONTROL COMMISSION. Enables commission to set maximum state participation fees RE engineering services for sewage control commission may require developer to vest ownership and operation of collection and treatment facilities with municipality if municipality agrees.

Conservation Commission

The Lancaster Conservation Commission came into being at the last Town Meeting and a body of seven was appointed by the Board of Selectmen.

The Commission felt the first step should be to learn just what it was supposed to do and how this group of interested citizens could find direction. Their inquiries to the State and Federal agencies reaped pounds of "direction"! Some of these would do well in the drive to reclaim fibers and others were downright helpful, such as the recommendation for a survey of the Town's feelings about the whole subject. Another had to do with picking up some of the junk that had been left around the town in past years.

A survey to determine from the townspeople exactly what they would like to see improved in beauty, recreation, conservation, pollution and wildlife areas, was circulated by mail to all voters and by advertisement in the local newspaper. The results indicated to the commission a wide range of interest in the improvement of the Town from practical, esthetic and recreational points of view.

A practical first step toward conservation seemed to be to start cleaning up a mess already in Town so JUNK CAR DAY was declared for November 14, 1970. Car spotters went out with official forms for car releases and a great many came in by phone. Over 300 cars were spotted and over 200 have been physically picked up and removed from Town. This project was aided by many enthusiastic townspeople and businesses. It will be repeated again in the Spring and also next Fall, if funds can be made available.

Another project that is being actively pursued is the development and use of the Kilkenny railroad bed as a year-round recreational asset.

Other planned projects include the establishment of a wild-life area, the reduction, regulation and standardization of signs within the Town and the development of areas of access to the Connecticut River along the Town's border.

Planning and Zoning

Zoning:

The building Inspector received 27 applications for new buildings, additions and alterations to existing structures and for locating mobile home. Permits were issued to 21 applicants and 5 applications were denied, each appealed to the Zoning Board of Adjustment. The permits issued were in the following categories with the estimated costs of construction:

5 new residences	\$81,000.00
4 garages, residential	5,250.00
4 commercial buildings	47,000.00
5 alterations or additions	6,500.00
1 nursing home addition	50,000.00
2 other	4,000.00
3 mobile homes	10,500.00

The Zoning Board of Adjustment heard the five appeals. Three requested a variance to build a structure within 10' of a side property line, all three were granted. One requesting permission to locate a mobil home was denied and a request for a campground was approved.

Since the report of the Planning Board in last year's warrant, substantial progress has been made in several directions.

The town plan which is being prepared in consultation with William Dickson Associates, Inc. will be completed and available for general public review by the end of March, 1971. Numerous meetings of the Lancaster Board and the planner, as well as the boards of the neighboring towns that are also in the Coos 6 Project, were held throughout the year. Hopefully the public will be satisfactorily impressed with the planning effort.

In the fall of 1970 definitive amendment of the town's zoning ordinance was completed so that the entire area of the town is now clearly covered by the zoning ordinance. The zoning amendment was acknowledged to be a temporary situation in the planning board's ideas as there are proposed incidental to the town plan a full review of both the zoning and sub-division ordinances, as well as suggestions of additional land use regulations which will be submitted to the voters in the future months.

In the spring of 1971 your Planning Board will be conducting meetings to bring the plan to the full attention of the voters and from time to time will be initiating the necessary legal steps to see if the town will adopt changes to the zoning and sub-division regulations as the same now exist and extend regulation into other areas.

Town Clerk's Report

The Town Clerk collected and transferred to the Town the sum of \$32,264.96.

The breakdown of the revenue follows:

Motor Vehicle Permits:

1969	\$ 397.44	
1970	30,580.22	
1971	655.55	
	<hr/>	\$31,633.21

Dog Licenses:

265 dogs were licensed for revenue	\$ 624.75	
		\$ 624.75

Filing Fees	7.00	
		\$ 7.00

TOTAL REVENUE		<hr/> \$32,264.96
---------------	--	-------------------

Vital Statistics

CAN YOU PROVE YOU WERE BORN?

Maybe not if you were born prior to the year 1900. Many births prior to that year were not reported to the clerk for recording — many of those that were recorded are not complete — given names and other pertinent facts have not been added. The clerk is authorized to add names or amend a record if furnished with a sworn affidavit or abstract of evidence from another document. This failure to report births to the clerk has created difficulty for persons needing a birth certificate to accompany applications for retirement income.

Persons doing research for genealogy are disappointed to learn that all the vital statistic records for the Town prior to the year 1876 were burned in a Court House fire in the year 1886.

Today the story is different. New Hampshire law requires the filing of a birth certificate completed and signed by the attending physician, with the Town Clerk within six days of the birth. Upon receipt of the certificate the clerk issues a copy to the parents, the clerk of the town in which the parents reside if not residents of the town in which the baby was born — forwards the State's copy to the bureau of Vital Statistics in Concord — this department forwards a copy to Washington, D. C.

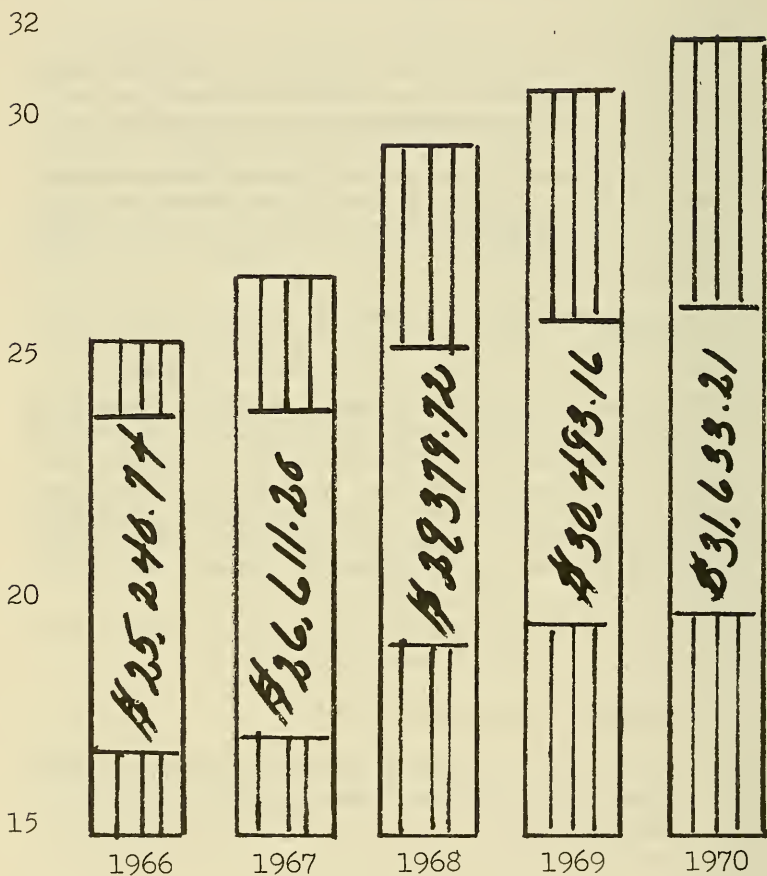
Today it is as difficult to prove you were not born as it was to prove you were born in olden times.

Vital Statistic records recorded 1970.

Births	215	55 of which were born to Lancaster residents.
Deaths	125	42 of which were Lancaster residents.
Marriages	42	

MOTOR VEHICLE PERMIT INCOME

Thousands



Elections and Registrations

TOWN MEETING: The 1970 Town Meeting opened at 9:30 A. M. and the polls opened at 10:00 for balloting. The business meeting lasted until 12:15 P. M. with excellent participation from many voters following a full explanation of each article in the warrant. The polls remained open until 6:00 P. M. with 505 casting their ballots.

The voters elected Carlton C. Jordan to the Board of Selectmen, Laurance E. Bryan, Trustee of Trust Funds, Mary H. Carey to the Emmons Smith Fund and Grace M. Lee a Library Trustee. Atty. Paul F. Donovan was re-elected to the Col. Town Spending Committee and Ellen T. Moody and Dr. Carl Yungmans were elected for the first time to the Committee. Re-elected to the Lancaster Budget Committee for three years were Atty. John E. Gormley, Randall C. Carr and Reynold Guilmette.

The voters again recognized the need and importance of abating pollution of our public waters. Voting 382 to 112 for an additional \$1,000,000.00 bond issue to complete the necessary financing for the construction of a municipal sewerage disposal system. The total cost of the project is in excess of \$4 million dollars but, the towns share could be approximately \$255,000.00, which is less than the 1969 town meeting was willing to bond. New federal and state requirements caused the increase in costs in the original design. The project is expected to go forward without further financial delays. The Bond issue includes the state of N. H. share of the project. The state reimburses the town each year, principal and interest.

The requested bond issue for a bridge replacement over Garland Brook on Garland road failed to get the required two-thirds voted, the majority said yes, the vote 262 yes and 233 no.

A motion passed directing the Board of Selectmen to appoint a committee of five to study the possibility of constructing a covered bridge in the location if the warrant article failed. The Board appointed a committee promptly after the meeting.

The voters, by 360 to 71, favored the continuation of the Board of Selectmen—Town Manager form of government. The article was by petition and the question appeared on the official ballot.

The meeting authorized the Board of Selectmen and Town Treasurer to borrow money in anticipation of taxes and further authorized the Board of Selectmen to dispose of any real estate acquired by tax collector's deeds.

The meeting voted to discontinue as an open highway and make subject to gates and bars a section of the Martin Meadow no longer needed because of the improved relocation. They favored the town assume the operation of the Mt. Prospect ski area, which permits receiving outdoors Recreation funds from the State.

A conservation commission was established for the purpose outlined by law and with the powers and duties prescribed by statute.

Action that could have a real effect on expanding Lancaster's tax base, was the favorable vote to locate and develop a new water supply and make it possible for the Kilkenny Recreation area to become a reality. Costs of the project to be paid by the developers.

The meeting accepted the budget as presented by the Budget Committee and authorized the Board of Selectmen to expend the money for the purposes raised. An amendment to the Budget Article was also approved which increased the Ambulance Service appropriation by \$6,000.00. The plan was for an area service which did not develop, but, it appeared Lancaster may get the support from nearly as many other communities as originally thought.

All reports were presented to the meeting.

SPECIAL TOWN MEETING: A special town meeting was held the seventeenth day of December for the purpose of amending the Lancaster Zoning Ordinance.

Two amendments were offered, one was to change the outside area designated as Industrial to an Agricultural District and all areas not heretofore zoned be included in that district. The new district requires one acre lots, amended by the meeting from two acres, no structure to be closer than fifty feet from a street line and there must be a minimum of 40' between the structure and the nearest side lot line. The usual uses permitted in an agricultural District are included. This amendment brings together all land areas not previously zoned and does give some control towards orderly development.

The second amendment increased the Industrial Zone on Summer Street by moving the line from Indian Brook southerly for approximately 320 feet. This change permits an opportunity for the Indian Brook trailer park to expand. However, the owner must first apply to and receive permission from the Zoning Board of Adjustment.

The two amendments were presented by the Planning Board and both were recommended by them. Each received approval, the first getting 58 "yes" votes and 30 "no", the second 57 "yes", 30 "no".

Supervisors: The Supervisors of the check list held twelve sessions for adding names to the list, correcting the list and for party changes. The Supervisors are also in attendance at all elections and town meetings.



JUNK CAR DAY—NOVEMBER 14, 1970

JUNK CAR BEING LOADED IN A TOWN TRUCK FOR ITS LAST TRIP'

District Court

The Honorable Walter D. Hinkley is Justice of the Lancaster District Court. The Honorable Paul F. Donovan, Associate Justice and Mr. George Carter, Clerk. The expenditures include the salaries of the above officers and minor costs. The following financial statement indicates in part the court's activities.

Balance January 1, 1970	\$ 878.06
-------------------------	-----------

Receipts During Year:

Fines and Forfeits	\$10,479.00	
Writs	2.20	
	<hr/>	
		\$10,481.20
		<hr/>
		\$11,359.26

Expenditures During Year:

Town of Lancaster	\$ 6,736.22	
Department of Safety	3,429.40	
Fish and Game Department . .	848.00	
Blood Tests	125.00	
Small Claims Fees.	76.50	
Special Justice Fees	50.00	
Witness Fees	37.68	
Printing and Supplies.	34.00	
Clerk's Surety Bond	14.00	
	<hr/>	
		\$11,350.80
		<hr/>

Balance December 31, 1970	\$ 8.46
-----------------------------------	---------

Police

Police Department:

It is the policy of the department to give its best while enforcing law and order and at the same time to be courteous, fully aware that policemen are usually the first persons visitors see and their impression of the officers is the impression they will have of the community.

The operating costs include wages and retirement contribution of the Chief of Police, three regular officers and special officers. Other costs include operating expense of the cruiser, uniforms, equipment and supplies.

Of the expenditure, \$3,200.00 came from parking meter revenue. The department supervises and maintains the parking meters. Also one-half the costs of one officer is received from the N. H. Safety Agency.

During the year the department covered and investigated the following:

Accidents — 109

Property damage under \$100.00	35
Property damage over \$100.00	59
Property damage listed as total	15
Accident requiring medical attention	19
Accident requiring hospitalization	13
Number of one car accidents	44
Number of two car accidents	49
Number of three car accidents	4
Number of accidents between bicycles and vehicles. .	1
Number of accidents between deer, cows, horses, with vehicles	13
Accidents resulting in fatality	1
Number of accidents resulting in court action	39

Motor Vehicle Court Cases — 207

Failing to yield.	5
Passing on yellow line	38
Failing to stop at stop sign	23
Operating without a license	11
Operating to endanger	1
Operating after revocation	2
Leaving scene of accident	1
Improper U-Turn	3
Following to close	1
Allowing an improper person to operate	1
Operating after suspension	2
Driving while intoxicated	18
Speeding.	73
Unreasonable speed	5
Operating unregistered motor vehicle	2
Failing to have binder chains	2
Operating with unsafe tires	6
Reckless operation of a motor vehicle	2
Operating with load over height	2
Taken a motor vehicle without authority	3
Passing on right	4
Unregistered snowmobile	2
Failing to report an accident	2
Towing motor vehicle without tow bar.	1

Criminal Court Cases — 53

Burglary	2
Petty Larcency	2
Grand Larcency	6
Aggravated Assault.	2
Assult with intent to commit murder	1
Assult and Battery	2

Assult on police officer	1
Adultery	1
Indecent exposure	4
Lewdness	3
Lascivious acts.	1
Bastardy.	1
Statutory rape	1
Arson	1
Disobeying officer.	1
Fugitive from justice.	2
Illegal posession of alcohol by a minor	5
Illegal possession of drugs	2
Drunk and disorderly	8
Derisive words.	3
Larceny of motor vehicle	1
Failing to answer summons	1
Abusing and obscene telephone calls	1
Non-support	1

Complaints Filed — 667

Dog	62
Family	48
Bad Checks	27
Juvenile	24
Burglary	14
Larceny	8
Malicious damage	9
Bicycles	18
Motor Vehicles.	63
Snowmobiles	11
Missing Person	16
Accidental shooting	1
Nusiance.	358
Prowlers	8

Public Works

Highway Department:

The Town highway crew with the assistance of a local contractor reconstructed the sidewalk on the west side of the Main Street business section. The water department crew at the same time installed two new hydrants with the 4½" steamer connections and with gate valves installed before the hydrants. The Water Department also placed new parking meter posts. This same crew worked along with the Highway Department until the walk was completed.

The sidewalk was narrowed by two feet but, by redesigning the drive entrances, over the sidewalk, gave more walking area in part of the walk and reduced walking hazards that existed before reconstruction. The slope of the walk was increased slightly in some areas for improved drainage and elimination of short steps at some building entrances. The same granite curb was used to keep the cost to a minimum.

The total cost of materials and contractor costs was \$7,130.64. A total of 112.5 yards of concrete was used and 396 tons of gravel. There was 58 tons of asphalt used to fill the areas where the walk was narrowed and for approaches on both sides of the drive entrance.

The Martin Meadow Pond road, from U. S. 3 to the pond was gravel surfaced with approximately 5" of new material and then given two seal coats of asphalt. This section is the heavier traveled portion and with the new section constructed a year ago, gives a safe and good section of road. The work was under the Town Road Aid program where the state provides approximately seven dollars to one, based on road mileage.

While the town crew was in the area of Martin Meadow Pond they improved the boat launching area at the public landing by deepening a section.

Under contract, approximately four and a half miles of town streets were resurfaced with asphalt. The town crew trucked the necessary sand and stockpiled it and prepared the streets for surface treating. The town resurfaced approximately one and one-quarter miles of Garland Road with asphalt.

Culvert replacement program was continued and some culverts were lowered for improved drainage. Drainage work on some roads was done by improving ditches and road shoulders.

The long winter with a lot of snow kept the highway crew busy on snow removal. All 40 miles of streets and roads were kept sanded and salted as needed. Salting was done more frequently than usual because of the type of winter and an early winter. A total of 450 tons of salt was used in the winter season. The eight miles of sidewalk were kept plowed and sanded.

All town parks were mowed, flowers planted and other maintenance work was done. Trees were added in Soldier Park, some replaced damaged trees. New trees were also planted in Cross Park.

The town dump was maintained with a part-time attendant. The rodent control program was continued. About 1400 yards of gravel, at different intervals, was used to cover waste. The open burning dump cannot continue after mid 1975.

WATER DEPARTMENT:

The water department is self-sufficient, maintained by water rental income. The operating costs include wages, equipment expense materials and supplies. Capital expenditures are made for new construction and a reserve fund is maintained.

The water main replacement program on Elm Street was continued however, progress was delayed by ledge removal and interruptions for other duties. The water main on Prospect Street was extended to serve a new commercial property.

Two hydrants were replaced, with new style hydrants and with gate valves for improved control, on Main Street, during the sidewalk construction.

The department replaced 17 service lines with copper pipe for longer life and improved service. The policy of replacing all old service lines on a single street, when practical, was continued. This practice avoids frequent trenching on the same street and reduces street maintenance to the public.

There were four new services added to the system plus new users in trailer parks.

The chlorinator and fluoridation equipment was operated without interruption and dams and settling basins were maintained. Required repairs to the distribution and transmission system were completed.

Fire Department

Under the direction of Fire Chief Arthur M. Drake, the department answered 26 alarms which included 18 residential calls, 1 industrial or commercial, 4 auto, 1 miscellaneous and 2 false alarms.

The department spent many man hours burning grass in the spring upon request to reduce fire hazards.

Training programs continued within the department. New programs as well as instruction to new firemen. Asst. Chief Maurice Lee is the training officer and conducts most of the training programs.

Fire Chief Drake resigned at the end of 1970 after 23 years on the department, the last 7 years as Fire Chief.

Assistant Chief Maurice W. Lee was appointed Chief.

Ambulance Service

The town began ambulance service in July 1970. The local funeral directors for many years served the town well but, for many reasons they felt they could no longer offer the service.

An ambulance corp of volunteers was organized and a director named. The volunteers have done an outstanding job, each are trained in advanced first aid and emergency medical care. They are a proud and capable group and have devoted many hours of their time to training and improving the service. An additional training program will begin in early 1971, making the Lancaster Ambulance Corp one of the best trained corps in the State and perhaps New England.

An ambulance was purchased and equipped with the patient's comfort and concern in mind. The equipment exceeds the recommended equipment list of the American College of Surgeons and additional needed equipment for proper care of the patient will be added.

The ambulance made 73 emergency calls from July 6, the date the service began, to the end of the year. Of the total 42 patients were Lancaster residents, 11 Jefferson, 3 Randolph, 13 Lunenburg, Vermont and 1 from Guildhall. The remaining 5 calls were patients from other communities that were transferred to other hospitals.

The Lancaster Ambulance is for emergency calls and serves only the towns of Lancaster, Jefferson, Lunenburg and part of Guildhall.

Public Welfare

TOWN WELFARE — The town welfare program is administered by the Overseer of Public Welfare. There were 5 cases of direct relief involving 6 adults and 12 children. Most cases are of short duration until they are accepted under a state aid program or until employment can be found.

The new medicaid program helped reduce local costs. The medicaid program is designed to assist persons who do not have the means to provide for their Medical care or who can do so only at a great financial sacrifice. Through this program, pharmaceutical, laboratory, skilled nursing home care, and physicians' services are supplied in whole or in part. In determining eligibility for these services, certain limitations have been established on the amount of annual income and assets that persons may have.

STATE WELFARE ASSISTANCE — These programs are administered by the State Department of Welfare and is financed jointly by Federal, State and Local governments. The expenditure is Lancaster's share of Lancaster Persons, over the age of 65 years, eligible to receive assistance under the program.

The cost of OAA was \$11,791.44, which is the highest cost experienced under this program. There are two basic reasons for the increase, grant increases to recipients and the case load is higher.

Information concerning these programs may be received by contacting the Town Office or by calling the N. H. Dept. of Public Welfare, Berlin, N. H.

PUBLIC WELFARE COSTS

1965	\$11,918.00
1966	\$12,102.46
1967	\$11,104.85
1968	\$ 9,993.01
1969	\$10,656.42
1970	\$13,659.86

Municipal Cemeteries

The maintenance costs of Municipal Cemeteries and income is included in the statement below. Of the total \$2,500.00 is raised by taxation, the balance from other sources and nearly 50% coming from trust funds. The cemeteries include the Wider Cemetery (Main Street), Summer St. Cemetery, and No. 10 on the Martin Meadow Pond Road.

Balance — January 1, 1970 \$ 431.18

Receipts During Year:

Income from Trust Funds	\$ 9,999.00	
Town Appropriation	2,500.00	
New Funds	2,550.00	
Burials	2,459.00	
Care of Lots	851.00	
Sale of Lots	955.00	
Winter Vault Rental	40.00	
Sale of Used Equipment	25.00	
		\$19,379.00
		\$19,810.18

Expenditures During Year:

Personal Services	\$12,851.00	
Trustee of Trust Fund - New fund	2,700.00	
New Equipment	384.30	
Supplies and Materials	793.05	
Equipment Rentals	712.00	
Social Security Taxes	539.05	
Repairs to Equipment	91.09	
Insurance	65.00	
Heat, Light and Power	129.62	
		\$18,265.11
Balance — December 31, 1970		\$ 1,545.07

Weeks Memorial Library

The library continues to show real progress both in numbers of people using its facilities and in the books being purchased.

Circulation too has been higher this year than in any recent years. Much of this extra circulation is due, we feel, to the many patrons who come from surrounding communities to get books. There are only three libraries in northern New Hampshire open every week day and evening, and Lancaster is one of them.

The State Wide Library card was put in use this year. These cards are issued by local libraries to local patrons in good standing with the library. They enable the holder of said cards to use the facilities of any New Hampshire library belonging to the State Library System. This library has cards available to anyone who desires them from this community.

We are adding also to our collection of large type books. Any person with sight problems who wishes to read books are asked to contact the library in person or by phone. Many books are available to them on various subjects, both fiction and non-fiction.

The great value of any library to any town cannot be stressed enough, and Lancaster is so very fortunate in having a library so well supported by the townspeople and with so many various types of services. We can get any book on almost any subject, as we can borrow them from any library in New Hampshire.

Mrs. Grace Lee was elected treasurer for the Library Trustees for a three year term.

No major repairs have been undertaken this year except for painting the walls which were badly stained due to the leaking of the roof.

CHILDREN'S DEPARTMENT

This year was a most successful reading year. The daily circulation shows more readers in the pre-school and primary grades.

Books acquired this year varied greatly in subject matter and age level.

As usual, the teachers borrowed large collections for classroom use to either supplement material being studied or for pleasure

reading. In this way many books are reaching children who are not regular borrowers.

New books are always on display and reviewed in the library notes in the weekly Democrat.

The Bookmobile service continues at regular intervals to loan us books, thus providing more variety to our collections.

The department continues to be well patronized during the summer months, especially by our student guests who wish to fulfill summer reading requirements and also for pleasure.

Our thanks to the local Siwooganock Bank which has supplied us again this year with plastic book bags to protect books carried to and from the library by the children.

The children's library offers your children a library which is attractive and easy to use. Parents should encourage their children to use it often and your inspection is invited.

Treasurer's Report

Year Ending December 31, 1970

RECEIPTS:

Balance on hand, January 1, 1970	\$ 933.89
Received from:	
Fines	70.88
Col. Town Fund	1,600.00
Trust Funds	1,473.86
Town of Lancaster	8,852.11
Interest on Shurtleff Bond	155.00
Brackett Fund & Hastings Bond	34.86
N. H. State Library	1,383.24
	<hr/>
	\$14,503.84

EXPENDITURES:

Salaries	\$ 5,400.00
Substitutes	1,677.00
Water Rent	30.00
Heat	528.52
Bond for boiler	48.00
Insurance	503.00
Flowers	9.35
Dues	8.00
Supplies (Office & Janitor).	218.45
Lights & Telephone	308.35
Maintenance	501.20
Social Security.	339.69
Books - Adult	2,124.14
Books - Juvenile	730.77
Periodicals	72.00
Advertisements	11.00
	<hr/>
	\$12,509.47

Jan. 1, 1971 Balance on hand check book. \$ 1,994.37

Public Health Nursing Service

1970

The duties and services provided by the Lancaster Public Health Nursing Service, Inc. to the Town of Lancaster, N. H. and Whitefield, N. H. vary almost week to week. The approximate population that this agency renders service to is 4700 people. The following list denotes only a few of the nursing procedures and duties carried on by the Public Health Nurse.

A. Bath — Types

1. partial
2. bed
3. tub
4. foot
5. shower

B. Physical Therapy — Types

1. range of motion exercises
2. crutch walking
3. cane walking
4. use of walker
5. certain types of exercise routines as set forth by registered physical therapist

C. Medications -- Types

1. Intermuscular and sub-cutaneous injections
2. Follow-up on oral medications as prescribed by M.D.
3. Application of ointments, lotions, creams, powders

D. Treatments — Types

1. blood pressure
2. testapes
3. weight checks
4. diet therapy
5. foley catheter care and changes
6. dressing changes
7. enemas
8. douches
9. finger and tow nail care
10. back rubs
11. colostomy care
12. shampoos
13. T.P.R.'s
14. alcohol sponges
15. hot and cold pack treatments
16. application of ace bandages and elastic stockings

17. first aid
 18. mouth care
 19. checking operative sites for infection
 20. checking limbs after casts are applied for proper circulation
- E. Health Guidance and Teaching
1. Personal Care
 2. mental health
 3. first aid
 4. special teaching for diabetic patients/and cancer patients
 5. any of the above listed treatments and/or procedures that are not classified as skilled nursing care may be taught to the patient or a reliable family member to train them in home nursing care.
- F. Pre-School Children
1. all newborns and mothers routinely seen as soon as birth certificates arrive from the hospital. A gift from the agency is taken to the mother on each visit. These gifts are provided by the P.H.N. Committee of each town.
 2. Child Health Station is held regularly the third Friday of each month in Lancaster with an M.D. in attendance. The Lancaster doctors cover Child Health Station on a rotating basis. This clinic covers Lancaster and Whitefield pre-school children
 3. Both towns held successful Rubella clinics in October 1970.
 4. A yearly pre-school clinic is held each spring in Whitefield with the Whitefield doctor in attendance.
- G. Preventative
1. Adult immunization clinics
 2. Diabetic screening clinics
 3. T.B. screening programs
 4. Pre-school immunizations
 5. Rubella clinics
 6. Pre-school hearing and sight screening clinics
- H. Social Service
1. Referrals to the Welfare Department after observing the need for assistance to obtain food, clothing, and housing for the needy.
 2. Referrals to local organizations, clubs, and groups regarding lists of needy families for holiday remembrances such as gifts of clothing, toys, and food baskets.
 3. Referrals to the White Mt. Community Services in Littleton, N. H. regarding the need for mental health guidance.

- I. Referral System
 1. Contacts with all local doctors and specialists that cover the area have been made regarding the Public Health Nursing Service
 2. A referral system has been set up at the local hospital with plans to provide the hospital nurses with an in-service program defining public health nursing.
- J. Equipment
 1. In Lancaster, a loan closet containing a variety of hospital equipment such as beds, walkers, wheel-chairs, canes, crutches, commode chairs, and several other smaller items is available to the residents. Records are kept in the office regarding the whereabouts of all loan equipment.
 2. Whitefield has a similar closet started with plans to add to the equipment as time goes on.
- K. Public Health Nursing Education
 1. Workshops, meetings and classes are attended throughout the year to broaden her nursing education background.
 2. Regular attendance at both the Lancaster Public Health Nursing Committee and the Whitefield Public Health Nursing Committee monthly meetings is required. The public Health Nurse gives written reports of the previous months work in the communities and any special meetings are also reported on.
 3. The Public Health Nurse takes college courses to obtain credits towards a degree if she does not hold one.
- L. Bookkeeping
 1. A secretary is employed by the Lancaster Public Health Nursing Service, Inc. and works in the Lancaster office.

HEALTH SERVICE NURSING VISITS

Area resident home visits for the past year may be broken down into the following categories.

Postpartum	98
Well Child or Infant	137
Convulsive Disorder	1
Orthopedic, Amputee	123
Neurological	1
Cardiac, Cong., & Other.	598
C.V.A.	338

Cancer	113
Diabetes	77
Arthritis	426
Mental Health	33
Other Handicapped	43
Communicable Disease	5
Injury.	11
<hr/>	
Total Visist	2004

AGE GROUP SERVED

0 - 1	77
1 - 4	23
5 - 17.	79
18 - 20.	13
20 - 44.	99
45 - 64.	360
65 and over	1353

CHILD HEALTH STATION

The Station is sponsored by the Mahoney-Brisson Post of the American Legion with assistance from the Colonel Town Fund. Mrs. Clarice James generously donates her time each month to assist with the Station. Mrs. James brings with her another member of the Legion Auxiliary to serve as hostess. The State Department of Health furnishes the vaccine.

Number of Child Health Stations held . .	11
Total Attendance	242
DPT Immunizations	179
Sabin Oral Polio Vaccine	185

AGE GROUP SERVED

0 - 1	106
1 - 4	96
5 and over	40

Many thanks to the Public Health Nursing Committee, the Medical Advisory Board, Mrs. Stewart Foss, secretary, Mrs. Kathryn Barton, R.N., and Miss Eleanor Kenny, R.N. for their guidance, orientation, and cooperation during these past few months.

PATRICIA H. ROGERS, R.N.
Public Health Nurse

Debt Service

Long Term Notes and Interest — Principal payment on long term notes totaled \$12,300.00 which included four notes. The total debt as of December 31, 1970 is \$13,000.00. The schedule of the notes appear below.

Temporary Loan and Interest — This cost for interest on the temporary loans, was \$7,752.12. The town borrowed \$300,000.00 for a period of 6 months. Early payment of taxes would eliminate the borrowing of short term notes.

STATEMENT OF LONG TERM INDEBTEDNESS Showing Annual Maturities of Principal and Interest As Of December 31, 1970

	New Fire Station Notes	
	4¾%	
Amount of		
Amount of Issue	\$40,000.00	
Date of Issue	October 3, 1966	
Principal Payable Date	October 3	
Interest Payable Dates	April 3 and October 3	
Payable at	Siwooganock Guaranty Sav. Bk.	
Maturities — Fiscal Year Ending	Prin.	Int.
December 31, 1971	\$8,000.00	\$ 380.00
	<hr/>	<hr/>
	\$8,000.00	\$ 380.00
	Mechanic Street Bridge	
	Notes	
	4¾%	
Amount of Issue	\$13,000.00	
Date of Issue	April 5, 1967	
Principal Payable Date	November 1	
Interest Payable Dates	November 1 and May 1	
Payable at	Lancaster National Bank	
Maturities — Fiscal Year Ending	Prin.	Int.
December 31, 1971	\$2,000.00	\$ 237.50
December 31, 1972	\$2,000.00	142.50
December 31, 1973	\$1,000.00	47.50
	<hr/>	<hr/>
	\$5,000.00	\$ 427.50

TOWN DEBT

Thousands

60

55

50

45

40

35

30

25

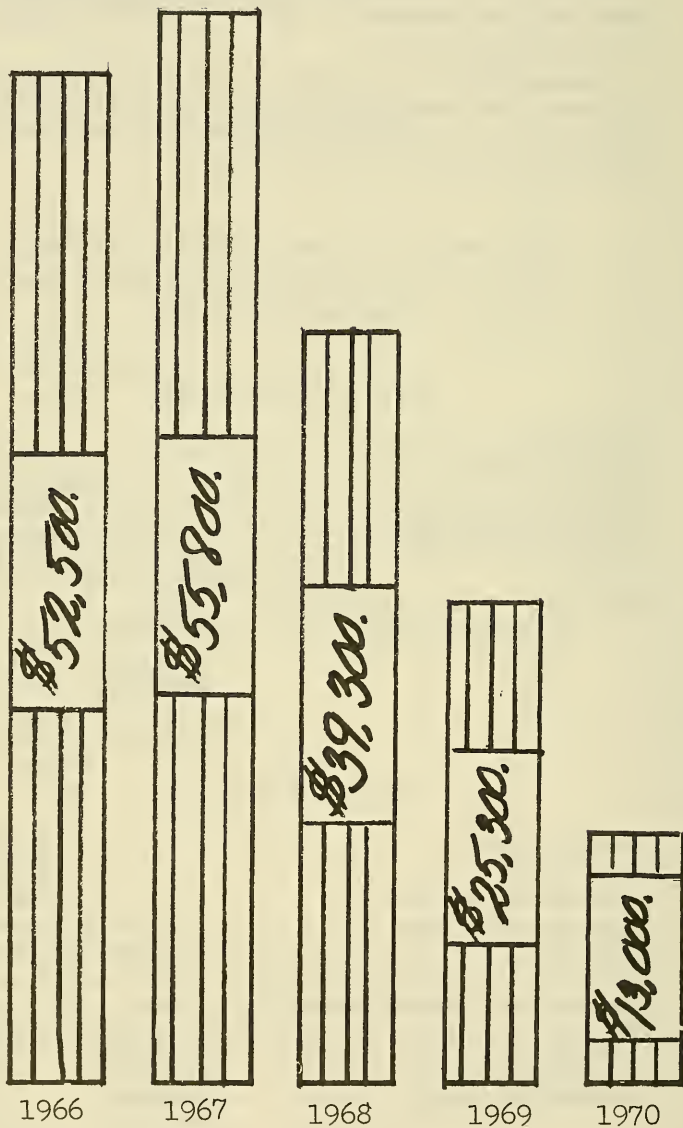
20

15

10

5

0



Advertising—Promotional

Information Booth — Mrs. Glenn S. Sheridan, and her able assistant William Wallace, report that 1970 was again one of the best years the booth has enjoyed. Visitors from all over the U. S. as well as representations from countries in Europe sought information, even a party from Tel Aviv.

Statistically 3,269 vehicles stopped at the booth and 10,448 people received information for which they inquired.

Inquiries are also received by mail, expressing their desire of interest in the community with such expressions, "We drove through your beautiful town and would like to move there in the future." Letters of this type and others are followed up with all available information about the community.

A busy and certainly a productive year at the booth, it is a good way to advertise the town and its many advantages.

White Mountains Region Association: The 1970 program included receiving and answering 7,262 inquiries from people interested in the White Mountains Region. Wrote 66 news releases, 4 magazine articles and 5 news letters. Printed and distributed 295,000 folders. Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season. Successful in obtaining \$36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region: Organized the White Mountains Ski Touring Club; Assisted in running an Olympic Qualifying Bicycle Race; Assisted with whitewater canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee. Developed the concept of long distance snowmobile trails for northern New Hampshire. Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies. Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes. Assisted with the development of Bedell Bridge State Park. Assisted with the formation of a Connecticut Valley Road Improvement Association

which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

Industrial, Recreational and Business Promotion — The efforts of these valued promotional programs are carried out by the Lancaster Chamber of Commerce and Lancaster Industries Inc. Promotion is a big job and requires many hours by many people and the cooperation of all citizens. The future development of the Community may depend how well the job is done.

The Chamber is attempting to make Lancaster the business center of the area and a better place in which to live. They encourage existing business and new business to locate here.

They print the town folders and the accommodation folders and distribute them to individuals, information booths, travel agents and auto clubs, in addition to the many mailings. Other publicity materials are printed and distributed.

The Chamber exerts a lot of energy in Industrial Development. Working with other agencies and contacting potential industries by mail, telephone and in person.

Industrial space is provided for industry in the Industrial Park on North Main, the Chamber made this possible.

Colonel Town Spending Committee

Secretary's Report

The Col. Town Spending Committee is composed of nine members, three of whom are elected annually at the town meeting to serve for three years. The last March Town Meeting elected Dr. Carl Yunghans and Mrs. Ellen Moody, who replaced Mr. George Hunter, Jr. and Mrs. Priscilla Evans, neither of whom filed for re-election. Attorney Paul Donovan was re-elected. Other members serving on the committee for the year were Mrs. Grace Lee, Charles Bennett, Dr. J. E. Perreault, Howard Piche, Mrs. Nathalie Wheeler, and Attorney Robert Rich. At the April meeting, following Town meeting the committee elected Attorney Robert Rich Chairmen; Mrs. Grace Lee, Treasurer and Mrs. Nathalie Wheeler, Secretary.

The Chairman appointed the following Committees:

House Committee: Charles Bennett, Chairman; Grace Lee and Nathalie Wheeler.

Field Committee: Paul Donovan, Chairman; Dr. Perreault, Howard Piche.

Camp Committee: Dr. Carl Yunghans, Chairman; Ellen Moody and Robert Rich.

Scholarship Committee: Robert Rich, Chairman; Paul Donovan and Grace Lee.

The entire committee, as is the custom, met four times over the past year to discuss and vote on matters regarding the expenditure of funds, and policies for conducting the various programs. The special committees also met several times each, referring those matters requiring expenditure of funds to the general committee for approval.

A re-appraisal of the Col. Town Properties and contents of the Community House was carried out this year and increased insurance coverage approved, in keeping with the value of the property.

At the request of the parents of the Junior Class of the Regional High School the Community House was opened after the Junior Prom and the class gathered there for a very enjoyable party which was well attended.

In addition to the usual programs offered, the committee has approved from time to time special instruction in various arts and crafts, when an instructor was available to conduct courses and a sufficient number of adults and/or students indicated a desire to participate.

The members of the committee express appreciation to Mr. and Mrs. Leaver for their interest and enthusiasm, as well as to all personnel who have served the community in the various programs throughout the year.

Respectfully submitted,

Nathalie B. Wheeler, Secretary

Colonel Town Recreation Program

1970 ANNUAL REPORT

Superintendent of Recreation

The Col. Town Recreation Program is operated from funds derived from the Col. Francis L. Town Trust Fund. The trust fund makes it possible for Lancaster to enjoy facilities and a program comparable to larger cities. Your recreation facilities include the Community House with meeting rooms, a gymnasium and a game room, an athletic field featuring tennis courts, baseball and softball fields, playground, swimming pool and soccer field: 62 acre Community Camp with rental cabins, group and family picnic shelters plus many outdoor recreation opportunities; and the skating rink located in front of the Elementary School.

Lancaster's outstanding recreation facilities receive many compliments, particularly from visitors. Local clubs and organizations make good use of the comfortable meeting rooms, often hosting their parent or state activities. Having facilities that can be made available to clubs who sponsor these special programs is a real asset to your town.

Nineteen seventy was a good year for the recreation program. New activities were offered and existing programs expanded. The Col. Town staff became involved in the Chamber of Commerce Grand Prix Snowmobile races. A full week of activities were conducted with our staff assisting with the youth races, teen dance, snowman contest and family fun night, all new events. Trampoline classes were conducted after basketball season and baseball on an interscholastic level was offered for the first time last spring.

Lancaster hosted the North Country 12 and under basketball tourney, their swim meet, track and field meet, and the N. H. Recreation Class B swim meet, winning championship trophies in all four events. A junior tennis association was formed and this group of adult volunteers conducted the summer youth tennis program. In the fall, the adult tennis players organized and held their first tournament. The forming of these organizations greatly increased use of the tennis courts.

Woodcarving classes again proved popular in the fall. Oil painting instruction was offered to adults and students and proved popular. A pre-schoolers Play School began in October week-day mornings as the Committee continues to make full use of the facilities.

Facility improvement continued to receive high priority. The gymnasium communication system was updated with several wall speakers replacing the one bull horn located on the stage. The sidewalk in front and on the side of the house was hard-topped. The house electrical system improvement continued. New roofs were put on the four flat surfaces at the house. The game room pool table was replaced by the Senior Citizens.

The Community Field playground area was leveled and re-seeded. This work made it necessary to conduct the summer playground program behind the Elementary School. The recreation staff also constructed a backstop and Little League baseball was played behind the school. Returfing a portion of the Community Camp grounds made a larger play area and enhanced the appearance.

A riding mower was purchased for use at the Camp. New tables were built for use in the camp hall. The VFW helped purchase a used 1966 Ford bus in the fall to solve transportation problems.

Nineteen seventy-one plans call for continued upgrading of the house electrical system, rebuilding the front porch, additional playground equipment, a water fountain on the field with the line extending for watering the tennis courts and extension of the electric service to more Camp family shelters.

We would again like to thank the Spending Committee for their support and assistance. A special thanks is extended to the volunteer coaches and officials who make a quality program possible and to the Lancaster organizations who support specific activities. We invite all residents to use their facilities often.

Louis F. Leaver
Superintendent of Recreation

Colonel F.L. Town

Income Spending Committee

TREASURER'S REPORT For The Year Ending December 31, 1970

On hand Jan. 1, 1970

Lancaster National Bank Sav. A/c	\$ 2,754.88	
Checking A/c		\$20,113.47

Receipts:

Col. F. L. Town Trust Fund	\$55,390.04	
House Fees	229.10	
Camp Fees	443.84	
Pool including \$1200.00 from town	3,658.25	
Special Activities	2,996.86	
Senior Citizens Pool Table	375.50	
Play School	409.00	
Babe Ruth refund	50.00	
Groveton Little League refund	34.00	
Aquatic School Fee refund	70.00	
V.F.W.	200.00	
Adult Painting Lessons	160.00	
Rotary Club	100.00	
Transfer from Lancaster Nat'l.		
Bank Savings a/c plus interest	2,815.24	
Transfer from Scholarship Fund	1,500.00	
Transfer from Siwooganock		
Savings Bank Savings a/c	5,000.00	
		\$73,431.83
		\$93,545.30

Jan. 7, 1970 Transfer to Siwooganock

Savings Bank from Checking a/c	\$10,000.00	
August 24, 1970 Transfer from above	2,500.00	
Dec. 18, 1970 Transfer from above	2,500.00	
Balance in Siwooganock Savings A/c	5,000.00	
Interest on above to 12/18/70	425.52	
Balance on above account	\$ 5,425.52	

Expenditures:**Appropriations:**

Lancaster Girl Scouts	\$ 200.00
Lancaster Men's Baseball	100.00
Lancaster Volunteer Ambulance Corps.	125.00
Weeks Mem. Library - Juvenile Dept.	1,600.00

	<u>\$ 2,025.00</u>
Wages and Salaries	25,079.26
Insurance	3,443.60
Camp	746.51
Field	914.39
Pools	1,902.88
Skating Rink	728.01
Recreation	2,582.82
Special Activities	3,275.96
Heat	1,532.51
Light and Power	963.49
Telephone	575.55
Supplies	550.41
Maintenance and repairs	1,666.65
Income Tax Withheld	3,072.35
Social Security	2,629.47
Blue Cross - Shield	569.74
Retirement withheld	731.54
Retirement Assessment	501.01
Capital Expenditures	9,474.86
Miscellaneous	1,954.74
	<u>\$64,920.75</u>
Total Expenditures	
Transfer to Savings Account	10,000.00
Balance on Checking Account Jan. 1, 1971	18,624.55
	<u>\$93,545.30</u>

Respectfully submitted

GRACE M. LEE
Treasurer

Colonel Town Scholarship Fund

Balance on hand, December 31, 1969	\$ 1,227.18
Interest on account	69.39
Payment on loans	2,220.00
	<hr/>
	\$ 3,516.57
Loans granted	1,150.00
Postage and typing	31.00
Repayment to Col. Town Spending Committee	1,500.00
	<hr/>
Balance on hand, December 31, 1970	\$ 835.57
Loans Outstanding	28

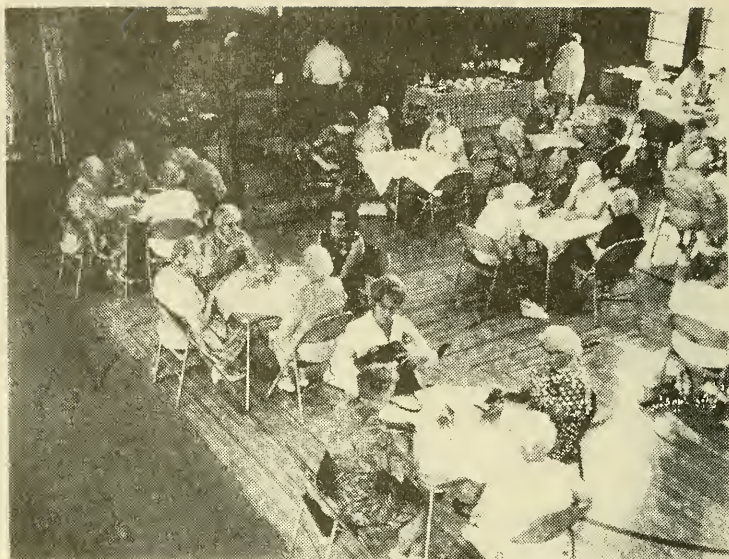
ROBERT C. RICH, Chairman

COL. F. L. TOWN TRUST FUND

For The Year Ended December 31, 1970

Investments, December 31, 1969	\$1,007,449.16
Income from Investments	55,845.45
Profits on Securities Sold (Net)	18,516.18
	<hr/>
	\$1,081,810.79
	<hr/>
Paid to Col. F. L. Town Spending Committee	\$ 55,390.04
Administration Expense	455.41
Investments, December 31, 1970	1,025,965.34
	<hr/>
	\$1,081,810.79
	<hr/>
Original Trust Fund — 1926	\$ 335,022.50
Profits	739,132.34
	<hr/>
	\$1,074,154.84
Losses	48,189.50
	<hr/>
	\$1,025,965.34

Respectfully submitted,
RAYMOND CARR, Treasurer



COL. TOWN SR. CITIZENS WITH LITTLETON SENIORS AS GUESTS.



LANCASTER SWIM TEAM—ACCEPTING N.H. CLASS B
CHAMPIONSHIP TROPHY



COL. TOWN RECREATION PROGRAM

CHRISTMAS IN JULY AT LANCASTER PLAYGROUND



COL. TOWN RECREATION PROGRAM

HALLOWEEN ARTISTS – WINDOW PAINTING CONTEST

Investments as of December 31, 1970

Deposits

Siwooganock Guaranty Savings Bank,
Lancaster, N. H.

\$ 8,261.10

Bonds

35,000.00	U. S. Treasury Notes 5½% due 5/15/71	\$ 33,785.94
11,000.00	U. S. Treasury Notes 5 3/8% due 11/15/71	10,972.51
35,000.00	U. S. Treasury Notes 4¾% due 5/15/72	32,473.44
7,000.00	U. S. Treasury Bonds 4% due 8/15/72	7,000.00
30,000.00	U. S. Treasury Notes 7¾% due 5/15/73	30,000.00
25,000.00	U. S. Treasury Bonds 4 1/8% due 11/15/73	25,000.00
25,000.00	U. S. Treasury Bonds 4 1/8% due 2/15/74	24,921.88
7,500.00	U. S. Treasury Bonds 3 7/8% due 11/15/74	7,500.00
8,000.00	U. S. Treasury Notes 5¾% due 2/15/75	8,068.00
40,000.00	U. S. Treasury Notes 6½% due 5/15/76	39,562.80
25,000.00	U. S. Treasury Notes 8% due 2/15/77	25,140.63
2,500.00	American Tel. & Tel. Co. 8¾% due 5/15/2000	2,672.50
15,000.00	Consolidated Edison Co. of N. Y. 9 3/8% due 9/15/2000	15,050.78
25,000.00	Federal National Mortg. Assn. 5.45% due 4/1/77	23,500.00
25,000.00	Federal National Mortg. Assn. 5.20% due 1/19/82	23,562.50
16,000.00	Northern Indiana Public Service Co. 4½% due 4/15/93	16,000.00
20,000.00	Ohio Edison Co. 9¼% due 5/1/2000	20,000.00

20,000.00	Pacific Tel. & Tel. Co. 5 1/8% due 8/1/80	20,000.00
15,000.00	Philadelphia Elec. Co. 5% due 10/1/89	15,000.00
20,000.00	Southern Calif. Edison Co. 4 3/4% due 7/1/82	20,000.00
10,000.00	Southern Pacific Co Oregon Lines 4 1/2% due 3/1/77	10,000.00
20,000.00	Southern Pacific Co. Equipment Trust 5 1/8% due 4/1/78	18,656.60
		<hr/>
		\$ 428,867.58

Stocks

700 shs.	American Tel. & Tel. Co.	\$36,155.42
600 shs.	Bank of New York Co.	28,195.05
1554 shs.	Chemical Fund, Inc.	25,003.86
1075 shs.	Cincinnati Gas & Elec. Co.	25,511.68
700 shs.	Consumers Power Co. Com.	24,213.36
600 shs.	Duquesne Light Co. Com.	17,776.88
3061 shs.	Eaton & Howard Balanced Fund	12,188.18
1000 shs.	Fed. Nat'l Mortgage Association	16,989.59
694 shs.	First Nat'l Bank of Boston	16,616.27
200 shs.	Florida Power & Light Company com.	14,382.28
500 shs.	Gen. Motors Corp.	41,749.01
923.530 shs.	Investors Stock Fund Inc.	19,906.03
1000 shs.	Iowa Power & Light Company com.	27,357.50
1000 shs.	Marine Midland Banks Inc.	37,375.00
500 shs.	Montana Dakota Utilities Co., com.	15,107.20
3288 shs.	Nation Wide Securities Co., Inc.	16,440.78
500 shs.	New.Eng. Tel. & Tel. Co.	22,133.71
970 shs.	Ohio Edison Co. com.	23,650.77
770 shs.	Peoples Gas Co.	27,308.81
600 shs.	Philadelphia El. Co. com.	13,010.28
2590 shs.	Puritan Fund, Inc	27,100.00

500 shs.	Smith, Kline, & French Laboratories	20,320.65	
437 shs.	So. N. Eng. Tel.Co.	23,533.34	
630 shs.	Union El. Co. com.	15,221.07	
726 shs.	Wisconsin El. Power Co. com.	17,538.19	
1300 shs.	Wisconsin P. S. Co. com	<u>24,051.75</u>	
			<u>588,836.66</u>
	Total Investments		\$1,025,965.34

Report of Trust Fund

TOWN OF LANCASTER, N. H.

FOR THE YEAR ENDED DECEMBER 31, 1970

Cash on hand December 31, 1969	\$ 1,446.58
--------------------------------	-------------

Receipts

Income from Investments	\$17,916.82
	\$19,363.40

Expenditures

Town of Lancaster, Care of Cross Park \$	332.51	
Rev. J. K. O'Connor Cemetery	861.45	
Summer St. Cemetery:		
Cemetery Trust	\$6,377.65	
Stevens Trust	<u>5,882.42</u>	12,260.07
Treasurer, Weeks Mem. Library	1,862.99	
Treasurer, Lancaster School Dist.	195.36	
Treasurer, Emmons Smith Fund	2,043.73	
Glenn S. Sheridan, Historical Trust	18.48	
Transferred to Principal Assets	47.48	
Office Supplies	64.55	
		\$17,686.62
Cash on hand, December 31, 1970		\$ 1,676.78

ASSETS

Deposits:

Siwooganock Guaranty Savings Bank	\$87,506.65	
Lancaster Nat'l Bank, Checking a/c	1,676.78	
Lancaster Nat'l Bank, Savings a/c	<u>5,666.82</u>	
		\$94,850.25

Bonds:

10,000	U. S. Treasury Bonds	
	6½% due 2/15/76	\$ 10,068.78
1,000	U. S. Treasury Notes	
	8% due 5/15/71	1,000.00

3,000	U. S. Treasury Bonds 6% due 5/15/75	3,037.85 3,037.85
3,500	U. S. Treasury Bonds 2½% due 6/15/72	3,500.00
5,000	U. S. Treasury Bonds 6½% due 5/15/76	5,000.00
9,500	U. S. Treasury Bonds 3½% due 11/15/80	9,707.47
2,000	Niagara Mohawk Power Co. 4½% due 11/1/91	1,997.50
50,000	Fed. Nat'l Mortg. Bonds 8.1% due 9/10/73	50,564.06
10,000	Fed. Nat'l Mortg. Bonds 7.8% due 9/10/74	10,085.60
		<hr/>
		\$94,961.26

Stocks:

500 shs.	American Tel. & Tel.	22,435.00
100 shs.	Concord El. Co.	6,780.00
242 shs.	Consumers Power Co. com.	8,876.30
2178 shs.	Eaton & Howard Balanced Fund	8,119.87
1059 shs.	Eaton & Howard Income Fund	6,004.53
3479 shs.	Fidelity Fund Inc.	7,035.37
276 shs.	First Nat'l Bank of Boston	6,798.12
136 shs.	First National City Corp., N. Y.	5,847.00
200 shs.	Green Mt. Power Co.	4,150.00
200 shs.	Hanover Ins. Co.	3,275.00
42 shs.	Lancaster Nat'l Bank	2,975.00
250 shs.	Libbey Owens Ford	8,715.94
571 shs.	Manuf. Hanover Trust	9,940.16
4588 shs.	Nat'l Investors Corp.	4,359.68
2162 shs.	Nation Wide Securities	9,639.35
300 shs.	N. Y. State El. & Gas Corp.	12,870.75
2165 shs.	Puritan Fund, Inc.	24,000.36
6 shs.	Siwooganock Guaranty Savings Bank	600.00
480 shs.	Southern Calif. Water Co.	3,450.00
200 shs.	United States Trust Co.	7,400.00
200 shs.	Upper Peninsula	4,025.00
		<hr/>
		\$167,297.43
Total Assets		<hr/> \$357,108.94

Liabilities

Blandin Trust, Principal	\$ 62,534.14
Blandin Trust, Unexpended Inc.	140.00
Cemetery Trust, Principal	112,650.28
Cemetery Trust, Unexp. Inc.	1,746.03
Helen Cross Wilder Dennison Trust, Principal	2,631.57
Helen Cross Wilder Dennison Trust, Unexp. Inc.	1,008.40
George M. Stevens Trust, Principal	64,063.31
Library Trust, Principal	24,879.47
School Trust, Principal	2,153.95
Emmons S. Smith Trust, Principal	25,671.02
Historical Trust, Principal	557.20
James L. Dow Tree Fund, Principal	4,233.21
James L. Dow Tree Fund, Unexp. Inc.	540.93
Monahan Public Health Nursing Trust Fund, Principal	599.60
Monahan Public Health Nursing Trust, Unexp. Inc.	47.48
Capital Reserve Fund, Town of Lancaster, Principal	20,904.80
Capital Reserve Fund, Water Dept., Principal	17,950.34
Capital Reserve Fund, Fire Department, Principal	9,130.39
Capital Reserve Fund, W.M.R.S.D., Principal	5,666.82
	<hr/>
Total Liabilities	\$357,108.94

TRUST FUND RECORD

Cemetery Trust

Principal, December 31, 1969	\$ 99,450.99	
Unexp. Inc., December 31, 1969	1,746.03	
		\$101,197.02

Receipts:

New Trust Funds	2,700.00	
Gain on Sale of Securities	10,499.29	
Income from Investments	7,288.35	
		\$ 20,487.64
		\$121,684.66

Expenditures:

Summer Street Cemetery	6,377.65	
Rev. J. K. O'Connor	861.45	
Office Expense	49.25	
		7,288.35
		\$114,396.31

Principal, December 31, 1970	112,650.28	
Unexpended Inc., Dec. 31, 1970	1,746.03	
		\$114,396.31

Helen Wilder Cross Dennison Trust

Principal, December 31, 1969	\$ 2,631.57	
Unexp. Inc., Dec. 31, 1969	1,072.98	
		\$ 3,704.55

Receipts:

Income from Investments	267.93	
		\$ 3,972.48

Expenditures:

Town of Lancaster, Care of Cross Park	332.51	
		\$ 3,639.97

Principal, December 31, 1970	\$ 2,631.57	
Unexp. Inc., Dec. 31, 1970	1,008.40	
	<hr/>	\$ 3,639.97
		<hr/>

George M. Stevens Trust

Principal, December 31, 1969		\$ 60,105.45
Receipts:		
Income from Investments	\$ 5,897.72	
Gain on Sale of Securities	3,957.86	
	<hr/>	\$ 9,855.58
		<hr/>
		\$ 69,961.03
Expenditures:		
Summer Street Cemetery	\$ 5,882.42	
Office Expense	15.30	
	<hr/>	\$ 5,897.72
		<hr/>
		\$ 64,063.31
		<hr/>
		<hr/>
Principal, December 31, 1970		\$ 64,063.31

Emmons S. Smith Trust

Principal, December 31, 1969		\$ 14,800.25
Receipts:		
Income from Investemnts	\$ 2,043.73	
Gain on Sale of Securities	10,870.77	
	<hr/>	\$ 12,914.50
		<hr/>
		\$ 27,714.75
Expenditures:		
Treasurer, Emmons Smith Fund		2,043.73
		<hr/>
		\$ 25,671.02
		<hr/>
		<hr/>
Principal, December 31, 1970		\$ 25,671.02

Historical Trust

K. B. Fletcher Fund	\$ 557.20
	<hr/>
Principal, December 31, 1969	\$ 557.20
Receipts:	
Income from Investments	18.48
	<hr/>
	\$ 575.68
Expenditures:	
Mrs. Glenn S. Sheridan	18.48
	<hr/>
	\$ 557.20
	<hr/>
Principal, December 31, 1970	\$ 557.20
	<hr/>

James L. Dow Tree Fund

Principal, December 31, 1969	\$ 4,233.21	
Unexp. Inc., December 31, 1969	369.55	
	<hr/>	
		\$ 4,602.76
Receipts:		
Income from Investments		171.38
		<hr/>
		\$ 4,774.14
Expenditures:		
		None
		<hr/>
		\$ 4,774.14
		<hr/>
Principal, December 31, 1970	\$ 4,233.21	
Unexpen. Inc., Dec. 31, 1970	540.93	
	<hr/>	
		\$ 4,774.14
		<hr/>

Library Trust

Luella Joslin Fund	\$ 1,000.00
Laura Johnson Fund	2,864.73
Jacob Beaton Fund	250.62
George M. Stevens Fund	5,000.00
Annette Jeffers Fund	120.00
Clara M. Kimball Fund	500.00
Minerva S. Congdon Fund	1,000.00

Charles L. & Nellie G. Hurley Fund	2,500.00	
		\$ 13,235.35
Principal, December 31, 1969		\$ 13,235.35
Receipts:		
Income from Investments	\$ 1,862.99	
Gain on Sale of Securities	11,644.12	
		\$ 13,507.11
		\$ 26,742.46
Expenditures:		
Treasurer, Weeks Mem. Library		1,862.99
		\$ 24,879.47
Principal, December 31, 1970		\$ 24,879.47

School Trust

Chapin C. Brooks Fund		\$ 2,153.95
Principal, December 31, 1969		\$ 2,153.95
Receipts:		
Income from Investments		195.36
		\$ 2,349.31
Expenditures:		
Treas., Lancaster School District		195.36
		\$ 2,153.95
Principal, December 30, 1970		\$ 2,153.95

The Lyman W. Blandin Fund

Blandin Trust — New in 1970		\$ 62,534.14
Receipts:		
Income from Investments — Unexpended		140.00
		\$ 62,674.14

Principal, December 31, 1970	\$ 62,534.14	
Unexp. Inc., December 31, 1970	140.00	
	<hr/>	\$ 62,674.14
		<hr/>

Alice C. Monahan Public Health Nursing Service Trust Fund

Principal, December 31, 1969	\$ 483.60	
Unexpended Inc., Dec. 31, 1969	16.60	
	<hr/>	\$ 500.20
Receipts:		
Income from Investments	30.88	
Additions to Principal	116.00	
	<hr/>	146.88
		<hr/>
		\$ 647.08
Expenditures:		
		None
		<hr/>
		\$ 647.08
		<hr/>
		<hr/>
Principal, December 31, 1970	\$ 599.60	
Unexpended Inc., Dec. 31, 1970	47.48	
	<hr/>	\$ 647.08
		<hr/>

Capital Reserve Fund – Town of Lancaster

Principal, December 31, 1969		\$ 16,926.06
Receipts:		
Income from Investments	\$ 978.74	
Additions to Principal	3,000.00	
	<hr/>	\$ 3,978.74
		<hr/>
		\$ 20,904.80
Expenditures:		
		None
		<hr/>
		\$ 20,904.80
		<hr/>
		<hr/>
Principal, December 31, 1970		\$ 20,904.80
		<hr/>

Capital Reserve Fund – Water Department

Principal, December 31, 1969 \$ 15,075.95

Receipts:

Income from Investments \$ 874.39

Additions to Principal 2,000.00

2,874.39

\$ 17,950.34

Expenditures:

None

\$ 17,950.34

Principal, December 31, 1970

\$ 17,950.34

Capital Reserve Fund – Fire Department

Principal, December 31, 1969 \$ 6,743.68

Receipts:

Income from Investments \$ 386.71

Additions to Principal 2,000.00

\$ 2,386.71

\$ 9,130.39

Expenditures:

None

\$ 9,130.39

Principal, December 31, 1970

\$ 9,130.39

Capital Reserve Fund – W.M.R.S.D.

Principal, December 31, 1969 \$ 28,833.84

Receipts:

Income from Investments 332.98

\$ 29,166.82

Expenditures:

White Mts. Regional School District 23,500.00

\$ 5,666.82

Principal, December 31, 1970

\$ 5,666.82

Respectfully submitted,

ROBERT V. JOHNSON
LAURANCE E. BRYAN
SINCLAIR WEEKS

Trustee of Trust Funds
Town of Lancaster, N. H.

Report of Audit

The Annual examination and audit of the accounts of the Town of Lancaster for the fiscal year 1970 was made by the Municipal Accounting Division of the State Tax Commission, in accordance with the vote of the Town. The complete audit report, is on file in the Town Office and available for inspection.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, District Court, Trustees of Trust Funds, Colonel F. L. Town Fund, Weeks Memorial Library and Bi-Centennial Committee Fund.

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Comparative statements of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1970, are presented. As indicated by the budget summary, a net unexpended balance of appropriations of \$9,244.49 plus a revenue surplus of \$2,026.39 resulted in a net budget surplus of \$11,270.88.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records.

Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$8,626.84 in 1970, from \$22,446.25 to \$30,073.09, as shown herewith:

	Dec. 31, 1969	Dec. 31, 1970
Total Assets	\$1,629,834.11	\$2,771,113.76
Current Liabilities	1,607,387.86	2,740,040.67
Current Surplus	<u>\$ 22,446.25</u>	<u>\$ 31,073.09</u>

CONCLUSION

The provisions of Chapter 184 of the Laws of 1955 require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Lancaster for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE

Director

Division of Municipal Accounting
State Tax Commission

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lancaster for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lancaster at December

31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

FREDERICK E. LaPLANTE

Director

Division of Municipal Accounting
State Tax Commission

COMPARATIVE BALANCE SHEETS

As of December 31, 1969 and December 31, 1970

Assets and Net Debt	December 31, 1969	December 31, 1970
Cash:		
In hands of Treas.	\$264,453.28	\$192,430.17
Chng. & Petty Cash F.	145.00	145.00
200th Anni. Fund	221.91	270.52
	<hr/>	<hr/>
	\$ 264,820.19	\$ 192,845.69
Bonds Authorized - Unissued	1,170,000.00	2,170,000.00
New Water Supply (Contra)		150,000.00
Capital Reserve Funds (Contra)	38,745.69	47,985.59
Accounts Due Town:		
From State of N. H.:		
State & Federal Lands		238.73
Head tax Commissions		296.00
Other Sources:		
Uncol. Water & Meter Rents	7,017.01	6,959.58
Acct. Rec., Gen.	918.87	2,678.65
Due from Sewer Const. Fund	220.00	71,071.73
	<hr/>	<hr/>
	8,155.88	81,244.69
Unredeemed Taxes — Exhibit (C-2)	26,117.00	32,968.97
Uncollected Taxes — Exhibit (C-1)	119,405.35	93,693.82
Uncollected State Head Taxes:		
Current Year	2,245.00	1,985.00
Prior Years	345.00	390.00
	<hr/>	<hr/>
	2,590.00	2,375.00
Total Assets	<hr/> \$1,629,834.11	<hr/> \$2,771,113.76
Net Debt	<hr/> 2,853.75	<hr/>
Total Assets and Net Debt	<hr/> \$1,632,687.86	<hr/> \$2,771,113.76

Liabilities and Surplus	December 31, 1969	December 31, 1970
Appropriations Forwarded (Exhibit A-3)	\$ 16,036.65	\$ 21,730.77
Non-Reserve Funds:		
(Sewer Project)		
Unexpended Balance of Sewer Construction		
Appropriations \$1,169,780.00	\$2,098,928.27	
Due Gen. Fund 220.00	71,071.73	
	<hr/>	<hr/>
	1,170,000.00	2,170,000.00
New Water Supply (Contra)		150,000.00
200th Anniversary Fund	221.91	270.52
Due State of New Hampshire:		
Head Taxes		
Uncollected 2,245.00	1,985.00	
Coll., Not Remitted	2,980.50	
Yield Taxes:		
Uncollected 56.01	83.11	
Coll., Not Remitted 82.60	5.18	
	<hr/>	<hr/>
	2,383.61	5,053.79
School District Tax Payable	380,000.00	345,000.00
Capital Reserve Funds (Contra)	38,745.69	47,985.59
Long Term Notes Outstanding	25,300.00	13,000.00
	<hr/>	<hr/>
Total Liabilities	\$1,632,687.86	\$2,753,040.67
Surplus		18,073.09
	<hr/>	<hr/>
Total Liabilities & Surplus	\$1,632,687.86	\$2,771,113.76

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1970

Receipts:

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$569,809.57	
Poll Taxes	1,800.00	
Nat'l Bank Stock Taxes	1,292.77	
Yield Taxes	31.09	
State Head Taxes	5,765.00	
	<hr/>	\$578,698.43

Prior Years:

Property Taxes	\$113,289.33	
Poll Taxes	658.00	
State Head Taxes	1,955.00	
	<hr/>	\$115,902.33
Tax Sales Redeemed		32,638.74
Interest on Taxes		5,434.45
State Head Tax Penalties		215.50
		<hr/>

\$732,889.45

From State of N. H.:

Interest and Dividends Tax	\$ 15,568.48
Railroad Tax	580.35
Savings Bank Tax	3,351.63
Rooms and Meals Tax	13,132.41
6% Business Profits Tax	80,896.07
Road Toll Refunds	1,624.84
Reimb. a/c Old Age Assist.	364.58
Town Road Aid	3,071.98
Reimb. a/c State & Federal Lands	66.42
State Owned Recreational Land	27.22
Bounties	6.00
	<hr/>

\$118,689.98

From Local Sources Except Taxes:

Dog Licenses	\$ 624.75
Business Licenses, Permits & Fees	708.00
Motor Vehicle Permit Fees	31,633.21
Rent of Town Property	4,608.00
Parking Meter Income & Violations	5,025.78

Water Dept. Income	31,719.94	
District Court	5,877.62	
Interest on Deposits	6,134.84	
Public Health Dept. Income	3,045.00	
Ambulance Fees	1,244.35	
Sale of Materials and Supplies	621.46	
		<hr/>
		\$ 91,242.95
Total Current Revenue Receipts		<hr/>
		\$942,822.38
Receipts Other Than Current Revenue:		
Temporary Loans Paid	\$300,000.00	
Refunds:		
Appropriation Credits Association:		
Town Officers' Expenses	\$ 353.83	
District Court	80.00	
Town Hall and Bldgs. Maint.	406.38	
Police Dept.	3,107.65	
Fire Dept.	924.30	
Blister Rust & Care of Trees	262.25	
Insurance	12.00	
Health Dept., Incl. Hospitals	4,278.54	
Sewer Maintenance	105.47	
Town Maintenance	1,881.28	
Town Poor	5.00	
Recreation - Parks & Playgrounds	332.51	
Social Sec. and Retirement	5,904.50	
Advertising and Regional	138.00	
Hospitalization & Group Ins.	678.89	
		<hr/>
	\$ 18,470.60	
Accounts Receivable - Prior Years	745.37	
		<hr/>
		319,215.97
Total Receipts From All Sources		<hr/>
		\$1,262,038.35
Balance, January 1, 1970		264,453.28
		<hr/>
Grand Total		\$1,526,491.63

Expenditures:**General Government:**

Town Officers' Salaries	\$ 18,612.50	
Town Officers' Expenses	7,964.98	
Election & Registration Expenses	799.96	
District Court	3,430.00	
Town Hall & Bldgs. Maintenance	9,373.30	
	<hr/>	\$ 40,180.74

Protection of Persons and Property:

Police Department	\$ 34,384.44	
Parking Meters	5,248.99	
Fire Dept., Incl. Forest Fires	10,150.62	
Blister Rust & Care of Trees	3,159.65	
Planning and Zoning	298.05	
Insurance	6,644.00	
Civil Defense	97.20	
Ambulance Service	8,053.24	
Bounties	2.50	
	<hr/>	\$ 68,038.69

Health and Sanitation:

Health Dept., Incl. Hospitals	\$ 16,345.76	
Vital Statistics	324.50	
Sewer Maintenance	884.72	
Dump & Garbage Collection	6,233.78	
	<hr/>	\$ 23,788.76

Highways and Bridges:

Town Maintenance	\$ 85,549.16	
Town Road Aid	1,051.25	
Street Lighting	11,242.53	
	<hr/>	\$ 97,842.94

Libraries:	\$ 8,852.11
-------------------	-------------

Public Welfare:

Old Age Assistance	\$ 11,791.44	
Town Poor	1,872.42	
	<hr/>	\$ 13,663.86

Patriotic Purposes:

Memorial Day	\$ 200.00
--------------	-----------

Recreation:

Parks and Playgrounds	\$ 4,491.24
-----------------------	-------------

Public Service Enterprises:

Water Department	\$ 23,295.66
Cemeteries	2,500.00
Airports	1,000.00

26,795.66

Unclassified:

Employees Retirement & S. S.	\$ 12,921.22
Taxes Bought By Town	40,032.28
Damages and Legal Expense	1,066.35
Advertising & Regional Assoc.	5,994.76
Hospitalization & Group Ins.	2,505.99

Discounts, Abatements and Refunds:

Property Taxes	\$ 50.44
Overpmts. a/c 1970 Prop. taxes	10.40
Head Taxes	15.50
Water Rents	15.00
Motor Veh. Permit Fees	17.90

\$ 109.24

\$ 62,629.84

Interest:

Temporary Loans	\$ 7,742.12
Long Term Notes	1,194.25

\$ 8,936.37

**New Const. Equip. and Perm.
Improvements:**

Special Sewer Project	\$ 70,851.73
New Equipment	7,272.95
Sidewalk Construction	5,971.44
Water Works Construction	1,996.73
Israel River Project	82.50

\$ 86,175.35

Indebtedness:

Temporary Loans	\$300,000.00
Long Term Notes	12,300.00
Capital Reserve Fund	7,000.00

\$319,300.00

Payments to Other Governmental Divisions:

State of New Hampshire:

State Head Taxes	\$ 4,536.00	
2% Bond & Debt Ret. Tax	82.59	
	<hr/>	\$ 4,618.59
County Tax		39,450.20
School District Tax		529,097.11
		<hr/>
		573,165.90
Total Expenditures for All Purposes		<hr/>
		\$1,334,061.46
Balance December 31, 1970		192,430.17
		<hr/>
Grand Total		\$1,526,491.63

**SUMMARY OF TREASURER'S ACCOUNT
AND PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1970**

Balance, January 1, 1970	\$ 264,453.28	
Receipts During Year	1,262,038.35	
	<hr/>	
		\$1,526,491.63
Expenditures During Year		1,334,061.46
		<hr/>
Balance, December 31, 1970		\$192,430.17

PROOF OF BALANCE

General Fund:

Balance in the Lancaster National Bank Per Statement December 31, 1970	\$ 205,052.44	
Add: Deposits of:		
January 4, 1971	\$ 1,385.97	
January 5, 1971	1,395.21	
January 7, 1971	7,391.37	
January 7, 1971	945.16	
	<hr/>	
		11,117.71
		<hr/>
	\$ 216,170.15	
Less: Outstanding Checks	25,740.98	
	<hr/>	
		\$190,429.17

PAYROLL ACCOUNT

Balance in the Lancaster National Bank Per Statement December 31, 1970	\$ 5,871.19	
Add: Bank Error	362.97	
	<hr/>	
	\$ 6,234.16	
Less: Outstanding Checks	4,209.86	
	<hr/>	
	\$ 2,024.30	
Less: Outstanding Wage Attachment	24.30	
	<hr/>	
		\$ 2,000.00

SPECIAL SEWER PROJECT

Balance in the Lancaster National Bank Per Statement December 31, 1970	\$ 1.00
Reconciled Balance, December 31, 1970	<u>\$192,430.17</u>

SUMMARY OF WARRANTS
Fiscal Year Ended December 31, 1970

DEBIT	1970	PRIOR YRS.
Uncol. Taxes - Jan. 1, 1970		
Property Taxes		\$118,183.27
Poll Taxes		886.00
Yield Taxes		336.08
Taxes Committed to Treasurer:		
Property Taxes	\$659,805.98	
Poll Taxes	2,512.00	
National Bank Stock Taxes	1,292.77	
Yield Taxes	368.39	
Added Taxes:		
Property Taxes	281.80	
Poll Taxes	30.00	6.00
Overpayments Refunded	10.40	
Interest Collected	57.52	2,849.09
	<hr/>	<hr/>
	\$664,358.86	\$122,260.44
 CREDIT		
Remittances to Treasurer		
Property Taxes	\$569,809.57	\$113,289.33
Poll Taxes	1,800.00	658.00
National Bank Stock Taxes	1,292.77	
Yield Taxes	31.09	
Interest	57.52	2,849.09
Abatements Allowed:		
Property Taxes	2,029.49	781.86
Poll Taxes	58.00	94.00
Yield Taxes	174.76	
Uncol. Taxes - Dec. 31, 1970		
Property Taxes	88,259.12	4,112.08
Poll Taxes	684.00	140.00
Yield Taxes	162.54	336.08
	<hr/>	<hr/>
	\$664,358.86	\$122,260.44

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1970

DEBIT	1969	PRIOR YRS.
Unredeemed Taxes - January 1, 1970		\$26,117.00
Tax Sale of March 31, 1970	\$40,032.28	
Int. & Costs After Sale	449.01	2,078.83
	<u>\$40,481.29</u>	<u>\$28,195.83</u>

CREDIT

Remittances to Treasurer:

Redemptions	17,489.41	15,149.33
Interest & Costs	449.01	2,078.83
Abatements Allowed	14.83	450.13
Deeded to Town		76.61
Unredeemed Taxes - Dec. 31, 1970	22,528.04	10,440.93
	<u>\$40,481.29</u>	<u>\$28,195.83</u>

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended December 31, 1970

DEBIT	1970	PRIOR YRS.
Uncol. Head Taxes Jan. 1, 1970 . .		\$ 2,590.00
Head Taxes Committed to Collector.	\$ 7,780.00	
Added Head Taxes	85.00	30.00
Penalties Collected	20.50	195.00
	<u>\$ 7,885.50</u>	<u>\$ 2,815.00</u>

CREDIT

Remittances to Treasurer

Head Taxes	5,765.00	1,955.00
Penalties	20.50	195.00
Abatements Allowed	115.00	275.00
Uncollected Head Taxes - Dec. 31, 1970	1,985.00	390.00
	<u>\$ 7,885.50</u>	<u>\$ 2,815.00</u>

Town Telephone Directory

Town Office 788-2306 – 788-3391

Town Manager	Donald E. Crane	788-3391
Town Clerk and Treasurer,	Dorothy H. Wilson	788-2306
Town Accountant and Water Collector,	Donna P. Young	788-3391
Information on zoning and building permits		788-3391
Public Health Nursing Service		788-2366
Col. Town Community Center		788-3321
School Department, Lancaster		788-4924
Supervising Principal, W.M.R.S.D.		837-2553
Supt. of School Office		837-2553
Weeks Memorial Hospital		788-4911
Weeks Memorial Library		788-3352

EMERGENCY NUMBERS

Police Department	788-4402
Fire Department	788-4830
Civil Defense	788-3391
Ambulance	788-4911

TOWN OF LANCASTER
BOX 151
LANCASTER, N. H. 03584

BULK RATE U. S. POSTAGE PAID LANCASTER, N. H. PERMIT NO. 68

FIRE TELEPHONE 788-4830

FIRE CALL BOXES

- 12 Main St., near Old Cemetery
- 13 Corner Main and Railroad Sts.
- 14 Corner Main and North Main Sts.
- 15 Corner North Main and Kilkenny Sts.
- 16 Corner Causeway and Summer Sts.
- 21 Corner Main and Mechanic Sts. and All Rural Areas
- 22 Corner Pleasant and Portland Sts.
- 23 Corner Williams and Prospect St.
- 24 Prospect St., near Mary Elizabeth Inn
- 25 Corner Elm, Burnside and Winter Sts.
- 26 Corner Elm, Water and Williams Sts.
- 27 Prospect Park
- 28 Portland St., near Dr. Blodgett's
- 31 Corner Summer and Wolcott Sts.
- 32 Corner Railroad and Depot Sts., B & M Crossing
- 33 Corner High and Summer Sts.
- 34 Corner Summer and Middle Sts.
- 35 Corner Middle and Wesson Sts.
- 36 Corner Middle, Hill and Mechanic Sts.
- 37 North Road, (beyond Hospital)
- 41 Thompson Manufacturing Co.
- 42 Corner Main and Middle Sts., near Chesley's
- 43 Corner Main and Park Sts., near Hickey Block
- 44 WEEKS MEMORIAL HOSPITAL
- 45 High School Building
- 51 Bunker Hill St., by M.C.R.R. Crossing
- 52 Top of Bunker Hill St.
- 55 Red Cross — CD Emergency First Aid
- 66 Assistance to Other Towns
- 2 Chimney Fire
- 333 National Guard

7-7 7:30 a. m. — All schools closed entire day

CIVILIAN DEFENSE SIGNALS

Alert Signal — Steady Blast, 3 minutes
Take Cover Signal — Short Blast, 3 minutes
All Clear — 30 second Blast — 2 minutes silence; repeated